

Julian Development, LLC



615 Plains Road
Milford, CT 06461
203-416-5308 T

Invoice

glebron@julianenterprises.com
accounting@julianenterprises.com

RECEIVED

JUN 22 2016

DPW OPERATIONS

Date	Invoice #
6/17/2016	8047
Terms	Due Date
	6/17/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$70.85	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 15416 - 1 1/4" Process - Supply Stone-Reclaimed Processed Aggregate - 6/14/2016 (Holland Hill Rd Job)	10.9	6.50	70.85
<i>181678</i>			
<i>OK 6-22-16</i>			
Discount of 1.5% if paid within 10 days			
Please make check payable to Julian Development, LLC			
	Total		\$70.85



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JUN 30 2016

DPW OPERATIONS

Date	Invoice #
6/28/2016	8147
Terms	Due Date
	6/28/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$2,337.50	

17001588

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 39546 - Truck Rental - 6/16/2016 (Millings)(Truck # 2105)	9	85.00	765.00
Ticket # 37444 - Truck Rental - 6/16/2016 (Millings)(Truck # 2102)	9	85.00	765.00
Ticket # 39547 - Truck Rental - 6/17/2016 (Millings)(Truck # 2105)	9.5	85.00	807.50
<p>PO Number: _____</p> <p>Received for payment: _____</p> <p>Req Number: 1742</p> <p>Vendor Number: 6414</p> <p>Commodity: 1111</p> <p>2nd: 1502</p> <p>Account: 54370</p>			
			181679
<p>Discount of 1.5% if paid within 10 days</p> <p>Please make check payable to Julian Development, LLC</p>			<p>Total \$2,337.50</p>

FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID



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DPW OPERATIONS

Date	Invoice #
6/28/2016	8171
Terms	Due Date
	6/28/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$722.50	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 37446 - Truck Rental - 6/17/2016 (Millings off Kingshighway)	8.5	85.00	722.50
<i>1581680</i>			
Discount of 1.5% if paid within 10 days Please make check payable to Julian Development, LLC			Total \$722.50

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JUL - 8 2016

DPW OPERATIONS

Date	Invoice #
6/30/2016	8338
Terms	Due Date
	6/30/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$67.80	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 16213 - 1 1/4" Reclaimed Process Supply Stone-Reclaimed Processed Aggregate - 6/24/2016 (Martingale Rd Job)	10.43	6.50	67.80
<p>181681</p> <p>GL</p> <p>7.11.16</p> <p>DPW/ops</p>			
<p>Discount of 1.5% if paid within 10 days</p> <p>Please make check payable to Julian Development, LLC</p>			<p>Total \$67.80</p>

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JUL 29 2016

DPW OPERATIONS

Invoice

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Date	Invoice #
7/26/2016	8967
Terms	Due Date
	7/26/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$51.10	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 17994, 18016 - General Fill - 7/21/2016 (For Perry St & High Ridge Rd Jobs)	25.55	2.00	51.10
<i>181685</i>			
Total			\$51.10

Discount of 1.5% if paid within 10 days

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Date	Invoice #
7/26/2016	8957
Terms	Due Date
	7/26/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$34.28	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 17909, 17949 - General Fill - 7/20/2016 (For: High Ridge Rd & Perry St Jobs)	17.14	2.00	34.28
Total			\$34.28

181684

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AUG 18 2016

DPW OPERATIONS

Date	Invoice #
7/18/2016	9508
Terms	Due Date
	8/15/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$75.19	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 17568 - 1 1/4" Process Supply Stone-Reclaimed Processed Aggregate - 7/15/2016	2.18	6.50	14.17
Ticket # 17564, 17580 - General Fill - 7/15/2016	30.51	2.00	61.02
<i>181691</i>			
Discount of 1.5% if paid within 10 days			
Please make check payable to Julian Development, LLC			
Total			\$75.19

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DPW OPERATIONS

Date	Invoice #
7/26/2016	8985
Terms	Due Date
	7/26/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$59.02	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 17779, 17778 - General Fill - 7/19/2016	29.51	2.00	59.02
<i>181687</i>			
Total			\$59.02

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JUL 18 2016

DPW OPERATIONS

Date	Invoice #
7/12/2016	8633
Terms	Due Date
	7/12/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$17.36	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 17009 - 1 1/4" Process - Supply Stone-Reclaimed Processed Aggregate - 7/7/2016 (The Barn Job Hoydens Hill)	2.67	6.50	17.36
181682			
Total			\$17.36

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DPW OPERATIONS

Date	Invoice #
8/15/2016	9522
Terms	Due Date
	8/15/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$16.12	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 19769 - 1 1/4" Crushed Stone - 08/12/2016	2.48	6.50	16.12
Ticket #: 19723 - Disposal of Topsoil - 08/12/2016	3.87	0.00	0.00
Ticket #: 19724 - Disposal of Sweepings - 08/12/2016	2.3	0.00	0.00
<i>181692</i>			
Discount of 1.5% if paid within 10 days			
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Total			\$16.12

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DPW OPERATIONS

Date	Invoice #
7/12/2016	8643
Terms	Due Date
	7/12/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$45.76	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 17139 - 1 1/4" Process - Supply Stone-Reclaimed Processed Aggregate - 7/8/2016 (New England Hill)	7.04	6.50	45.76
<i>181683</i>			
Total			\$45.76

Discount of 1.5% if paid within 10 days

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DPW OPERATIONS

Date	Invoice #
7/26/2016	8983
Terms	Due Date
	7/26/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$24.34	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 18102 - Disposal of Clean Asphalt - 7/22/2016	4.86	0.00	0.00
Ticket #: 18148 - Disposal of Asphalt & Fill - 7/22/2016	1.17	0.00	0.00
Ticket #: 18154 - Disposal of Sweepings - 7/22/2016	2.13	0.00	0.00
Ticket #: 18156 - Disposal of Fill & Rock - 7/22/2016	3.13	0.00	0.00
Ticket #: 18184 - Disposal of Asphalt & Fill - 7/22/2016	3.24	0.00	0.00
Ticket #: 18185 - Disposal of Asphalt & Fill - 7/22/2016	2.77	0.00	0.00
Ticket #: 18105 - General Fill - 7/22/2016	12.17	2.00	24.34
Total			\$24.34

181686

Discount of 1.5% if paid within 10 days

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Suite 203
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AUG 30 2016

DPW OPERATIONS

Date	Invoice #
8/22/2016	9672
Terms	Due Date
	8/22/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$2,086.77	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 20662, 20667, 20673, 20679, 20691, 20703, 20655, 20666, 20671, 20677, 20689, 20698, 20707, 20649, 20663, 20668, 20697, 20710, 20658 - 3" Minus Reclaimed Process - Pickup - 08/20/2016 CONSIGLI STOCKPILE <i>187695</i>	298.11	7.00	2,086.77
Total			\$2,086.77

Discount of 1.5% if paid within 10 days

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SEP 20 2016

DPW OPERATIONS

Date	Invoice #
9/12/2016	10108
Terms	Due Date
	9/12/2016

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$99.26	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 22617 1 1/4" Process/Supply Stone-Reclaimed Processed Aggregate - 9/9/2016	15.27	6.50	99.26
181704			
Total			\$99.26

DISCOUNT OF 1.5% IF PAID WITHIN 10 DAYS

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SEP 30 2016

DPW OPERATIONS

Date	Invoice #
9/27/2016	10452
Terms	Due Date
Net 30	10/27/2016

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accounting@julianenterprises.com

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$24.83	

Please detach top portion and return with your payment

Our Office Has Moved! Please Note Our New Address: 418 Meadow St. Suite 203, Fairfield, CT 06824

Activity	Qty	Rate	Amount
Ticket #: 23583 - 3" Minus Reclaimed Processed Aggregate - 09/26/2016	3.82	6.50	24.83
Ticket #: 23602, 23636, 23688, 23681 - Disposal of Clean Asphalt - 09/26/2016	31.57	0.00	0.00
<i>181705</i>			
Total			\$24.83

DISCOUNT OF 1.5% IF PAID WITHIN 10 DAYS

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AUG - 1 2016

DPW OPERATIONS

Date	Invoice #
7/29/2016	9131
Terms	Due Date
	7/29/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$14.62	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 18484, 18547, 18572 - Disposal of Sweepings - 7/28/2016	6.84	0.00	0.00
Ticket #: 18574, 18517, 18545, 18544 - Disposal of Asphalt & Fill - 7/28/2016	15.09	0.00	0.00
Ticket #: 18573 - Disposal of Clean Asphalt - 7/28/2016	0.2	0.00	0.00
Ticket #: 18515 - Disposal of Concrete and Asphalt Mixed - 7/28/2016	1.82	0.00	0.00
Ticket #: 18468 - Screened Fill - 7/28/2016	7.31	2.00	14.62
Total			\$14.62

181689

Discount of 1.5% if paid within 10 days

Please make check payable to Julian Development, LLC

Julian Development, LLC

JULIAN Enterprises **JE** 615 Plains Road
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AUG - 1 2016

DPW OPERATIONS

Invoice

Date	Invoice #
7/28/2016	9054
Terms	Due Date
	7/28/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$3.62	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 18414, 18455, 18413, 18424, 18445, 18443, 18461, 18458, 18412: DISPOSAL OF: Clean Asphalt, Sweepings, Concrete & Asphalt Mix, Brick, Asphalt & Fill - 7/27/2016	15.95	0.00	0.00
Ticket #: 18414 - General Fill - 7/27/2016 (Perry St Job)	1.81	2.00	3.62
<i>181688.</i>			
Discount of 1.5% if paid within 10 days Please make check payable to Julian Development, LLC	Total		\$3.62

Julian Development, LLC



418 Meadow Street
Suite 203
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Invoice

glebron@julianenterprises.com
ashleydoy@julianenterprises.com

PAID
06/18/2016

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Date	Invoice #
7/22/2016	8841
Terms	Due Date
	7/22/2016
Job/PO #	
Purchase Date	

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 17629 - General Fill - 7/18/2016 (High Ridge Rd Job)	16.17	2.00	32.34
Total			\$32.34

DISCOUNT OF 1.5% IF PAID WITHIN 10 DAYS

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AUG 17 2016

DPW OPERATIONS

Date	Invoice #
8/12/2016	9495
Terms	Due Date
	8/12/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$1,113.84	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 19647, 19642, 19622, 19617, 19609, 19599, 19594, 19582, 19580 - 1 1/4" Reclaimed Process - 08/11/2016	140.43	6.50	912.80
Ticket #: 19574, 19563 - 3" Minus Reclaimed Process (P/U) - 08/11/2016 (Penfield Pav Job)	28.72	7.00	201.04
Ticket #: 19631, 19661 - Disposal of Sweepings - 08/11/2016	3.64	0.00	0.00
Ticket #: 19664 - Disposal of Clean Asphalt - 08/11/2016	0.46	0.00	0.00
Ticket #: 19663, 19657, 19648, 19624, 19601 - Disposal of Topsoil - 08/11/2016	28.21	0.00	0.00
Discount of 1.5% if paid within 10 days Please make check payable to Julian Development, LLC	Total		\$1,113.84

181690



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AUG 23 2016

DPW OPERATIONS

Date	Invoice #
8/19/2016	9640
Terms	Due Date
	8/19/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$2,995.02	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 20348, 20378, 20382, 20241, 20383, 20283: Disposal of: Asphalt & Fill, Sweepings, Concrete 08/18/2016	7.25	0.00	0.00
Ticket #: 20384, 20376, 20369, 20335, 20321, 20308, 20236, 20385, 20377, 20314, 20299, 20238, 20342, 20370, 20322, 20375, 20367, 20239, 20334, 20389, 20390, 20319, 20301, 20380, 20387, 20373, 20363, 20331, 20318, 20237, 20386 - 3" Minus Reclaimed Process - Pickup 08/18/2016	427.86	7.00	2,995.02
<p style="text-align: right; font-size: 2em; font-family: cursive;">181693</p>			
Discount of 1.5% if paid within 10 days Please make check payable to Julian Development, LLC			Total \$2,995.02



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AUG 30 2016

DPW OPERATIONS

Date	Invoice #
8/22/2016	9671
Terms	Due Date
	8/22/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$1,067.71	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 20676, 20686, 20627, 20645, 20634, 20626, 20640, 20630, 20635 - 3" Minus Reclaimed Process - Pickup - 08/20/2016	152.53	7.00	1,067.71
181694			
Total			\$1,067.71

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DPW OPERATIONS

Date	Invoice #
8/22/2016	9662
Terms	Due Date
	8/22/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$3,763.83	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 20419, 20429, 20445, 20469, 20496, 20458, 20420, 20433, 20447, 20471, 20498, 20459, 20543, 20558, 20564, 20421, 20437, 20448, 20472, 20461, 20501, 20546, 20560, 20565, 20418, 20423, 20443, 20476, 20467, 20456, 20508, 20548, 20562, 20566, 20594, 20597, 20596 - 3" Minus Reclaimed Process - Pickup - 08/19/2016	537.69	7.00	3,763.83
Ticket #: 20431, 20521, 20561, 20581 - Disposal of Sweepings, Concrete, Brick, Rock & Fill, Asphalt & Fill, Concrete & Asphalt Mixed - 08/19/2016	12.38	0.00	0.00
Total			\$3,763.83

181696

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AUG 26 2016

DPW OPERATIONS

Date	Invoice #
8/23/2016	9694
Terms	Due Date
	8/23/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$47.58	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 20852, 20876 - 1 1/4" Reclaimed Processed Aggregate - 08/22/2016	7.32	6.50	47.58
Ticket #: 20924, 20919, 20897, 20883, 20866, 20830, 20817, 20798 - Disposal of Asphalt & Fill, Fill, Rock & Concrete, Concrete, Mixed Concrete & Fill - 08/22/2016	29.17	0.00	0.00
<i>181697</i>			
Total			\$47.58

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SEP - 8 2016

DPW OPERATIONS

Date	Invoice #
9/3/2016	9973
Terms	Due Date
	9/3/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$428.10	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 22192, 22158, 22144, 22093 - 1 1/4" Relclaimed Process - 09/02/2016	57.57	6.50	374.21
Ticket #: 22104 - 3/4" Crushed Stone - 09/02/2016	8.29	6.50	53.89
Ticket #: 22219, 22167, 22218 - Disposal of Sweepings, Clean Fill - 09/02/2016	7.64	0.00	0.00
Total			\$428.10

181700

Discount of 1.5% if paid within 10 days
 Please make check payable to Julian Development, LLC



418 Meadow Street
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Julian Development, LLC

Invoice

glebron@julianenterprises.com
 accounting@julianenterprises.com

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SEP - 6 2016

DPW OPERATIONS

Date	Invoice #
9/2/2016	9950
Terms	Due Date
	9/2/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$83.40	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 22016, 22083, 22033 - Disposal of Fill & Rock, Sweepings - 09/01/2016	15.41	0.00	0.00
Ticket #: 22058 - 1/14 Reclaimed Process - 09/01/2016 (Old Dam Rd.)	12.83	6.50	83.40
181699			
Discount of 1.5% if paid within 10 days			
Total			\$83.40

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SEP - 9 2016

DPW OPERATIONS

Date	Invoice #
9/7/2016	10015
Terms	Due Date
	9/6/2016

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Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$373.37	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 22317, 22234 - 3/4" Crushed Stone - 09/06/2016	12.23	6.50	79.50
Ticket #: 22256, 22325, 22231 - 1 1/4" Reclaimed Process - 09/06/2016	45.21	6.50	293.87
Ticket #: 22253, 22264, 22278, 22277, 22307, 22318, 22323, 22349, 22352, 22355 - Disposal of Clean Fill, Concrete & Asphalt Mixed, Sweepings, Clean Asphalt - 09/06/2016	51.71	0.00	0.00
<i>181700</i>			
Total			\$373.37

DISCOUNT OF 1.5% IF PAID WITHIN 10 DAYS

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SEP 12 2016

DPW OPERATIONS

Date	Invoice #
9/8/2016	10056
Terms	Due Date
	9/8/2016

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Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$382.92	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 22418, 22473, 22448, 22449, 22472 - Disposal of Sweepings, Asphalt & Fill, Concrete, Concrete & Asphalt Mixed - 09/07/2016	18.57	0.00	0.00
Ticket #: 22457 - 3/4" Crushed Stone - 09/07/2016	6.24	6.50	40.56
Ticket #: 22364, 22370, 22383, 22407 - 1 1/4" Reclaimed Process - 09/07/2016	52.67	6.50	342.36
<i>181702</i>			
Total			\$382.92

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SEP 12 2016

DPW OPERATIONS

Date	Invoice #
9/9/2016	10069
Terms	Due Date
	9/9/2016

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Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$69.10	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 22478 - 1 1/4" Reclaimed Process - 09/08/2016	10.63	6.50	69.10
Ticket #: 22554, 22574, 22537, 22577, 22576, 22495 - Disposal of Concrete & Asphalt, Asphalt & Fill, Clean Asphalt, Sweepings - 09/08/2016	6.56	0.00	0.00
<i>181703</i>			
Total			\$69.10

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PAID

Date	Invoice #
8/3/2016	9264
Terms	Due Date
	8/3/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 18782,18816, 18845, 18768, 18880, 18874, 18875, 18862, 18877, 18810, 18831, 18876, 18790: Disposal of Clean Asphalt Disposal of Asphalt & Fill Disposal of Concrete Disposal of CB Tops w/ Steel Grates Disposal-Sweepings Disposal of Concrete & Asphalt Mixed Disposal of Mixed Fill & Rock	86.23	0.00	0.00
Total			\$0.00

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AUG - 8 2016
DPW OPERATIONS

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Date	Invoice #
8/2/2016	9233
Terms	Due Date
	8/2/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 18742, 18763, 18759, 18728, 18758, 18756, 18736, 18722, 18719, 18717, 18689, 18678, 18668, 18753, 18751; Disposal of Clear Asphalt, Concrete, Concrete & Asphalt Mixed, Sweepings, Mixed Fill & Rock	132.29	0.00	0.00
<p><i>\$/0 = is our bid we do not pay for Dump fees of all our sweepings etc.</i></p>			
Total			\$0.00

Discount of 1.5% if paid within 10 days

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 DPW OPERATIONS

Date	Invoice #
7/27/2016	9012
Terms	Due Date
	7/27/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 18355, 18363, 18392, 18397 - Disposal of Clean Asphalt - 7/26/2016 (Burr School, Mill Hill School, Paving)	15.6	0.00	0.00
Ticket #: 18369, 18352 - Disposal of Concrete and Asphalt Mixed - 7/26/2016 (FFLD High)	12.67	0.00	0.00
Ticket #: 18381 - Disposal of Sweepings - 7/26/2016 (Hoydens Hill)	2.77	0.00	0.00
Ticket #: 18335, 18395, 18394 - Disposal of Asphalt and Fill - 7/26/2016 (Burr School, MT Laurel & New England Hills)	13.99	0.00	0.00
Total			\$0.00

Discount of 1.5% if paid within 10 days

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Date	Invoice #
8/9/2016	9394
Terms	Due Date
	8/9/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 19274, 19334, 19333 - Disposal of Sweepings/Concrete & Rock - 08/08/2016	13.09	0.00	0.00
<p>RECEIVED AUG 12 2016 DPW OPERATIONS</p>			
<p>Discount of 1.5% if paid within 10 days Please make check payable to Julian Development, LLC</p>			Total
			\$0.00

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Date	Invoice #
8/5/2016	9339
Terms	Due Date
	8/5/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 19056, 19073, 19093, 19141 - Disposal of Concrete - 08/04/2016	27.38	0.00	0.00
Ticket #: 19143, 19101, 19137 - Disposal of Fill, Rock, Concrete, & Asphalt - 08/04/2016	20.84	0.00	0.00
Ticket #: 19140, 19078 - Disposal of Sweepings - 08/04/2016	5.31	0.00	0.00
Total			\$0.00

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Date	Invoice #
8/8/2016	9363
Terms	Due Date
	8/8/2016
Sales Ticket	Weight Ticket

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DPW OPERATIONS

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 19215 - Disposal of Sweepings - 08/05/2016	3.04	0.00	0.00
Total			\$0.00

Discount of 1.5% if paid within 10 days

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Date	Invoice #
8/1/2016	9171
Terms	Due Date
	8/1/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 18591, 18588 - Disposal of Fill & Rock - 7/29/2016	20.02	0.00	0.00
Ticket #: 18599, 18602, 18619, 18614 - Disposal of Asphalt & Fill - 7/29/2016	26.66	0.00	0.00
Ticket #: 18620 - Disposal of Clean Asphalt - 7/29/2016	7.6	0.00	0.00
Total			\$0.00

Discount of 1.5% if paid within 10 days

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Date	Invoice #
8/4/2016	9286
Terms	Due Date
	9/3/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 19029, 18914, 19020 - Disposal of Clean Asphalt - 08/03/2016	18.95	0.00	0.00
Ticket #: 18921, 18973, 19904, 19014, 19022, 18938, 18949, 19028 - Disposal of Fill & Rock - 08/03/2016	55.86	0.00	0.00
Ticket #: 18992, 18897, 19025 - Disposal of Sweepings - 08/03/2016	6.58	0.00	0.00
RECEIVED AUG - 8 2016 DPW OPERATIONS			
Discount of 1.5% if paid within 10 days Please make check payable to Julian Development, LLC			Total \$0.00

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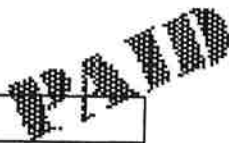
Julian Development LLC

418 Meadow Street
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Invoice

Date	Invoice #
1/5/2015	2232

Bill To
899 One Rod Highway Fairfield, CT 06825



P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
6	Ticket #21162 - Screened Topsoil - 01/02/2015	15.00	90.00
5	Ticket #21163 - Screened Millings - 01/02/2015	2.00	10.00
7	Ticket #21164 - Screened Topsoil - 01/05/2015	15.00	105.00
4	Ticket # 21167 - Screened Topsoil - 1/16/15	15.00	60.00
1	Ticket # 21166 - Screened Topsoil - 1/15/15	15.00	15.00
29	Ticket # 21165 - Screened Millings - 1/5/15	2.00	58.00
1	Ticket # 21224 - Screener Rental (1800 Warrior at Yard) - 1 day	650.00	650.00
6	Ticket #21168 - Screened Topsoil - 2/10/15	15.00	90.00
5	Ticket # 20933 - Screened Millings - 3/18/15	2.00	10.00
1	Ticket #20858 - Screened Topsoil - 4/07/2015	15.00	15.00
1	Ticket #20897 - Screened Topsoil - 4/10/2015	15.00	15.00
8.26	Ticket #34364 - Screened Millings - 6/23/2015	2.00	16.52
14.7	Ticket #34353, 33726 - Screened Millings - 6/23/2015	2.00	29.40
Make checks payable to Julian Development, LLC. Discount of 1.5% if paid within 10 days		Total	\$1,163.92

~~PO# 11002547~~
Julian Development, LLC

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OCT 26 2016

DPW OPERATIONS

Invoice

Date	Invoice #
10/24/2016	10973
Terms	Due Date
Net 30	11/23/2016
Job/PO #	
Purchase Date	10/20/2016

glebron@julianenterprises.com
 ashleydoy@julianenterprises.com

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$67.77	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 25540, 25550 - 3" Minus Screened Fill (Conservation Dept.)	5.67	7.00	39.69
Ticket #: 25542 - 1 1/4" Reclaimed Process (Center St.)	4.32	6.50	28.08
Ticket #: 25561, 25563, 25573, 25583, 25603, 25607, 25613 - Disposal of Concrete, Sweepings, Asphalt & Fill, Concrete & Asphalt Mixed, Clean Asphalt	49.98	0.00	0.00
<i>186580</i>			
Total			\$67.77

DISCOUNT OF 1.5% IF PAID WITHIN 10 DAYS

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Invoice

Date	Invoice #
10/28/2016	11066
Terms	Due Date
Net 30	11/27/2016
Job/PO #	
Purchase Date	10/25/2016

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NOV 2 2016

DPW OPERATIONS

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 ashleydoy@julianenterprises.com

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$90.00	

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Activity	Qty	Rate	Amount
Ticket #: 25899 - Topsoil	6	15.00	90.00
Ticket #: 25892, 25895, 25900, 25903, 25922, 25927, 25935 - Disposal of Unsuitable Material	51.65	0.00	0.00
Ticket #: 25902, 25904, 25918 - Disposal of Concrete & Asphalt Mixed	32.67	0.00	0.00
Ticket #: 26001 - Disposal of Clean Asphalt	0.06	0.00	0.00
Total			\$90.00

186501

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Invoice

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NOV 16 2016

DPW OPERATIONS

Date	Invoice #
11/11/2016	11388
Terms	Due Date
Net 30	12/11/2016
Job/PO #	
Purchase Date	11/10/2016

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 ashleydoy@julianenterprises.com

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$75.00	

Please detach top portion and return with your payment

RECEIVE A 1.5% DISCOUNT IF PAID WITHIN 10 DAYS

Activity	Qty	Rate	Amount
Ticket #: 27028 - Topsoil (Per George K.)	5	15.00	75.00
Ticket #: 27023, 27033 - Disposal	10.93	0.00	0.00
Total			\$75.00

176583

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NOV 22 2016

DPW OPERATIONS

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Date	Invoice #	PO #
11/15/2016	11441	
Purchase Date	Terms	Due Date
11/14/2016	Net 30	12/15/2016

Bill To
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Job Location
FOR: Smith Richardson

Balance Due	Enclosed
\$458.64	

Please detach top portion and return with your payment

RECEIVE A 1.5% DISCOUNT IF PAID WITHIN 10 DAYS

Activity	Qty	Rate	Amount
Ticket #: 27147, 27131, 27132 - 1 1/4" Reclaimed Processed Aggregate	70.56	6.50	458.64
Total			\$458.64

186584

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NOV 28 2016

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Date	Invoice #	PO #
11/18/2016	11504	
Purchase Date	Terms	Due Date
11/17/2016	Net 30	12/18/2016

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Job Location
FOR: Smith Richardson

Balance Due	Enclosed
\$388.90	

Please detach top portion and return with your payment

RECEIVE A 1.5% DISCOUNT IF PAID WITHIN 10 DAYS

Activity	Qty	Rate	Amount
Ticket #: 27343, 27365, 27382 - 1 1/4" Reclaimed Processed Aggregate	59.83	6.50	388.90
Total			\$388.90

189585

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DPW OPERATIONS

Invoice

Date	Invoice #	PO #
12/7/2016	11796	
Purchase Date	Terms	Due Date
12/06/2016	Net 30	1/6/2017

glebron@julianenterprises.com
 ashleydoy@julianenterprises.com

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Job Location
Town of Fairfield - DPW

Balance Due	Enclosed
\$135.98	

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RECEIVE A 1.5% DISCOUNT IF PAID WITHIN 10 DAYS

Activity	Qty	Rate	Amount
Ticket #: 28541 - 1 1/4" Reclaimed Processed Aggregate	20.92	6.50	135.98
Ticket #: 28539, 28470, 28524, 28544, 28493, 28545 - Disposal of Clean Asphalt, Asphalt & Fill, Fill & Rock	26.82	0.00	0.00
<i>186589</i>			
Total			\$135.98

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ashleydoy@julianenterprises.com

Date	Invoice #	PO #
12/12/2016	11862	
Purchase Date	Terms	Due Date
12/08/2016	Net 30	1/11/2017

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Job Location
Town of Fairfield - DPW

Balance Due	Enclosed
\$112.52	

Please detach top portion and return with your payment

RECEIVE A 1.5% DISCOUNT IF PAID WITHIN 10 DAYS

Activity	Qty	Rate	Amount
Ticket #: 28769 - 1 1/4" - Reclaimed Processed Aggregate	17.31	6.50	112.52
Ticket #: 28690, 28726, 28758, 28787 - Disposal of Fill & Rock	28.16	0.00	0.00
Total			\$112.52

11862

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 DEC 15 2016
 DPW OPERATIONS

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7/12/16

Date	Invoice #
4/13/2016	6768
Terms	Due Date
	4/13/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$345.58	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 8296 - Topsoil - 1/4/2016 (Chapman Ave)	2	15.00	30.00
Ticket # 8589 - Topsoil - 1/8/2016 (Thorpe St)	0.5	15.00	7.50
Ticket # 8685 - Topsoil - 1/11/2016 (Putting Green Rd)	6	15.00	90.00
Ticket # 9123 - Supply Stone-Reclaimed Processed Aggregate - 2/10/2016 (Solar Panel Job)	33.55	6.50	218.08
Total			\$345.58

Discount of 1.5% if paid within 10 days

Please make check payable to Julian Development, LLC

FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID



615 Plains Road
Milford, CT 06461
203-416-5308 T

Julian Development, LLC

Invoice

glebron@julianenterprises.com
accounting@julianenterprises.com

9/21/16

Date	Invoice #
4/13/2016	6769
Terms	Due Date
	4/13/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$665.91	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 9624 - Supply Stone-Reclaimed Processed Aggregate - 3/4/2016 (Old Dam Rd Tennis Bubble Job)	10.14	6.50	65.91
Ticket # 9897, 9910, 9921 - Topsoil - 3/17/2016 (Old Dam Rd Tennis Bubble Job)	12	15.00	180.00
Ticket # 9978, 9983, 9988, 9993 - Topsoil - 3/22/2016 (Old Dam Rd Tennis Bubble Job)	16	15.00	240.00
Ticket # 10004, 10005 - Topsoil - 3/23/2016 (Old Dam Rd Tennis Bubble Job)	12	15.00	180.00
Total			\$665.91

Discount of 1.5% if paid within 10 days

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APR 22 2016

DPW OPERATIONS

Date	Invoice #
4/15/2016	6788
Terms	Due Date
	4/15/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$120.00	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 10831, 10843 - Topsoil - 4/13/2016	8	15.00	120.00
<i>172132</i>			
Total			\$120.00

Discount of 1.5% if paid within 10 days

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Invoice

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Date	Invoice #
4/25/2016	6989
Terms	Due Date
	4/25/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$30.00	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 11513 - Topsoil - 4/21/2016	2	15.00	30.00
<i>112133</i>			
Total			\$30.00

Discount of 1.5% if paid within 10 days

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APR 28 2016

DPW OPERATIONS

Date	Invoice #
4/25/2016	7000
Terms	Due Date
	4/23/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

172135

Balance Due	Enclosed
\$45.00	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 11617 - Screened Topsoil - 04/23/2016 (For : Ronald & Farist) (FA-272)	3	15.00	45.00
Total			\$45.00

Discount of 1.5% if paid within 10 days

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APR 28 2016

DPW OPERATIONS

Date	Invoice #
4/26/2016	7012
Terms	Due Date
	4/26/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$102.05	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 11397 - 3/4" Virgin Process - 4/20/2016 (Marsillio's Black Rock Tpke)	15.7	6.50	102.05
<i>11397</i>			
Total			\$102.05

Discount of 1.5% if paid within 10 days

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FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID



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MAY 9 - 2016

DPW OPERATIONS

Date	Invoice #
4/30/2016	7093
Terms	Due Date
	4/30/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$17.94	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 12101 - Supply Stone-Reclaimed Processed Aggregate - 4/28/2016 (Tomlinson Middle School)	2.76	6.50	17.94
<i>172135</i>			
Total			\$17.94

Discount of 1.5% if paid within 10 days

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MAY 5 - 2016

DPW OPERATIONS

Date	Invoice #
5/2/2016	7127
Terms	Due Date
	5/2/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$30.00	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #12210, 12240 - Screened Topsoil - 4/29/2016 - Jennings Beach	2	15.00	30.00
<i>12210</i>			
Total			\$30.00

Discount of 1.5% if paid within 10 days

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RECEIVED

MAY 11 2016

DPW OPERATIONS

Date	Invoice #
5/6/2016	7225
Terms	Due Date
	5/6/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$118.84	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 12398 - Screened Topsoil - 05/04/2016 (All Over Town - Curb fill in)	3	15.00	45.00
Ticket # 12404 - Clean Fill - 05/04/2016 (Hoydens Hill)	9.76	2.00	19.52
Ticket # 12405 - Clean Fill - 05/04/2016 (Hoydens Hill - Barn at the Shooting Range)	4.66	2.00	9.32
Ticket # 12440 - Screened Topsoil - 05/04/2016 (All over town - Curb fill in)	3	15.00	45.00
Total			\$118.84

Bill

Discount of 1.5% if paid within 10 days

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RECEIVED

MAY 16 2016

DPW OPERATIONS

Date	Invoice #
5/12/2016	7294
Terms	Due Date
	5/12/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$73.58	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 12512, 12513 - Purchase of Clean Fill - 5/5/2016 (Hoydens Hill - Shooting Range)	14.29	2.00	28.58
Ticket # 12511 - Topsoil - 5/5/2016 (Curb Fill in)	3	15.00	45.00
<i>72145</i>			
Total			\$73.58

Discount of 1.5% if paid within 10 days

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RECEIVED

MAY 16 2016

DPW OPERATIONS

Date	Invoice #
5/12/2016	7296
Terms	Due Date
	5/12/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$18.60	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 12679, 12705 - Purchase of Clean Fill - 5/9/2016 (Hoydens Hill - Shooting Range)	9.3	2.00	18.60
<i>172146</i>			
Total			\$18.60

Discount of 1.5% if paid within 10 days

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MAY 16 2016
DPW OPERATIONS

Date	Invoice #
5/13/2016	7356
Terms	Due Date
	5/13/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$82.72	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #12854, 12936, 12853, 12907, 12923, 12927, 12938 - General Fill - Hoydens Hill Shooting Range Project - 05/11/2016	41.36	2.00	82.72
<i>172148</i>			
Total			\$82.72

Discount of 1.5% if paid within 10 days

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Date	Invoice #
5/19/2016	7454
Terms	Due Date
	5/19/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$240.65	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 12966, 12745, 12746, 12833 - General Fill - 5/10/2016 (Hoydens Hill - Shooting Range)	18.99	2.00	37.98
Ticket # 13257, 13256, 13305, 13306, 13337, 13338 - Supply Stone-Reclaimed Processed Aggregate 1 1/4 Processed - 5/16/2016 (Hoydens Hill - Shooting Range Job)	31.18	6.50	202.67
<i>172150</i>			
Total			\$240.65

Discount of 1.5% if paid within 10 days

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Invoice

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Date	Invoice #
5/21/2016	7471
Terms	Due Date
	5/21/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$15.86	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 13371 - Supply Stone-Reclaimed Processed Aggregate 1 1/4" Process - 5/17/2016 (Hoydens Hill Fairfield)	2.44	6.50	15.86
Total			\$15.86

15.86

Discount of 1.5% if paid within 10 days

Please make check payable to Julian Development, LLC

FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID



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MAY 23 2016

DPW OPERATIONS

Date	Invoice #
5/21/2016	7478
Terms	Due Date
	5/21/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$49.71	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 13370 - General Fill - 5/17/2016 (Hoydens Hill Fairfield)	7.92	2.00	15.84
Ticket # 13371 - Supply Stone-Reclaimed Processed Aggregate 1 1/4" Process - 5/17/2016 (Hoydens Hill Fairfield)	2.44	6.50	15.86
Ticket # 13429 - Supply Stone-Reclaimed Processed Aggregate 3/4" Process - 5/17/2016 (Samp Motor)	2.77	6.50	18.01
Total			\$49.71

Est 12/1

Discount of 1.5% if paid within 10 days

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JUN 2 2016

DPW OPERATIONS

Date	Invoice #
5/31/2016	7699
Terms	Due Date
	5/31/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$22.00	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 13384 - General Fill - 5/17/2016 (Burr St)	6	2.00	12.00
Ticket # 13443 - General Fill - 5/18/2016 (North St)	5	2.00	10.00
<i>Handwritten: 172154</i>			
Total			\$22.00

Discount of 1.5% if paid within 10 days

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JUN 6 2016

DPW OPERATIONS

Date	Invoice #
5/31/2016	7758
Terms	Due Date
	5/31/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$52.78	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 14256 - 1 1/4" Process - Supply Stone-Reclaimed Processed Aggregate - 5/31/2016 (Windsor Place)	8.12	6.50	52.78
<i>14256</i>			
<i>Ch 6.6.16 material for side walks</i>			
Total			\$52.78

Discount of 1.5% if paid within 10 days

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APR 15 2016

DPW OPERATIONS

Date	Invoice #
4/13/2016	6762
Terms	Due Date
	4/13/2016
Sales Ticket	Weight Ticket

B# To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$155.61	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 34825, 34828, 34831 - Topsoil - 9/19/2015	9	15.00	135.00
Ticket # 3723 - Supply Stone-Reclaimed Processed Aggregate - 10/7/2015 (Lake Mohegan)	3.17	6.50	20.61
<i>17231P</i>			
Total			\$155.61

Discount of 1.5% if paid within 10 days

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Date	Invoice #
4/13/2016	6764
Terms	Due Date
	4/13/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$351.52	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 5375, 5382, 5389, 5395, 5396, 5402, 5404, 5411, 5413, 5418, 5419, 5434, 5451, 5452, 5490, 5491 - Screened Asphalt Millings - 11/4/2015 (DPW Parking Lot)	175.76	2.00	351.52
172369			
Total			\$351.52

Discount of 1.5% if paid within 10 days

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Date	Invoice #
4/13/2016	6765
Terms	Due Date
	4/13/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$483.86	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 5506, 5508, 5512, 5519, 5524, 5540, 5543, 5546, 5557, 5561, 5562, 5570, 5579, 5581, 5582, 5589, 5594, 5614 - Screened Asphalt Millings - 11/5/2015 (DPW Parking Lot)	241.93	2.00	483.86
172320			
Total			\$483.86

Discount of 1.5% if paid within 10 days

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Date	Invoice #
4/13/2016	6766
Terms	Due Date
	4/13/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$152.96	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 5647, 5719, 5724, 5732 - Screened Asphalt Millings - 11/6/2015 (DPW Parking Lot)	49.27	2.00	98.54
Ticket # 5844, 5867 - Screened Asphalt Millings - 11/10/2015 (DPW Parking Lot)	27.21	2.00	54.42
Total			\$152.96

12/31/15

Discount of 1.5% if paid within 10 days

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Date	Invoice #
4/13/2016	6767
Terms	Due Date
	4/13/2016
Sales Ticket	Weight Ticket

B# To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$898.38	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 7239, 7242, 7244, 7261 - Supply Stone-Reclaimed Processed Aggregate - 12/7/2015 (DPW Parking Lot)	49.41	6.50	321.17
Ticket # 7736 - Supply Stone-Reclaimed Processed Aggregate - 12/14/2015 (DPW Yard)	8.05	6.50	52.33
Ticket # 7946, 7956, 7976 - Supply Stone-Reclaimed Processed Aggregate - 12/18/2015 (DPW Yard Project)	40.41	6.50	262.67
Ticket # 8084, 8085 - Supply Stone-Reclaimed Processed Aggregate - 12/22/2015 (DPW Yard Project)	40.34	6.50	262.21
<u>172322</u>			
Total			\$898.38

Discount of 1.5% if paid within 10 days

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APR 28 2016

DPW OPERATIONS

Invoice

Date	Invoice #
4/25/2016	7001
Terms	Due Date
	4/25/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$2,000.00	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 11465 - Power Screen Rental (Warrior 1800) Wheel Loader Rental (WA 470) - 04/21/2016	1	2,000.00	2,000.00
Total			\$2,000.00

Discount of 1.5% if paid within 10 days

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PU# 13003215

JULIAN DEVELOPMENT, LLC

PO Box 4098
 Monroe, CT 06468
 Tel: 203-416-5308
 Fax: 203-416-5309

Invoice

Date	Invoice #
11/10/2012	11235

Handwritten initials/signature

Handwritten circled '1' and '89371'

Bill To
TOWN of FAIRFIELD

P.O. No.	Terms	Project
		STORM CLEANUP

Item	Description	Qty	Rate	Amount
Equipment Rental	10-30-12 ticket #11351 Wheel Loader wa250	6	130.00	780.00
Equipment Rental	10-30-12 ticket #10546 Wheel Loader wa500	8.5	175.00	1,487.50
Equipment Rental	10-30-12 ticket #11352 Wheel Loader wa250	6	130.00	780.00
Equipment Rental	10-30-12 ticket #11353 Wheel Loader 928G	6	130.00	780.00
Equipment Rental	10-31-12 ticket #11402 Wheel Loader wa500	11	175.00	1,925.00
Equipment Rental	10-31-12 ticket #11401 Wheel Loader wa250	8	130.00	1,040.00
Equipment Rental	10-31-12 ticket #11354 Wheel Loader wa250	8	130.00	1,040.00
Equipment Rental	11-01-12 ticket #11403 Wheel Loader wa250	11.5	130.00	1,495.00
Equipment Rental	11-01-12 ticket #11355 Wheel Loader wa250	11.5	130.00	1,495.00
Equipment Rental	11-01-12 ticket #12351 Wheel Loader wa500	12	175.00	2,100.00
Equipment Rental	11-02-12 ticket #12352 Wheel Loader wa500	11	175.00	1,925.00
Equipment Rental	11-02-12 ticket #11356 Wheel Loader wa250	11	130.00	1,430.00
Equipment Rental	11-02-12 ticket #11404 Wheel Loader wa250	11	130.00	1,430.00
Equipment Rental	11-02-12 ticket #11090 Wheel Loader 928G	11	130.00	1,430.00
Truck-Dump	11-02-12 ticket #11089 Triaxle Dump #2101	11	80.00	880.00
Truck-Dump	11-02-12 ticket #11141 Triaxle Dump #2102	11	80.00	880.00
Truck-Dump	11-02-12 ticket #12401 Triaxle Dump #2103	11	80.00	880.00
Truck-Dump	11-02-12 ticket #12254 Triaxle Dump #2104	11	80.00	880.00
Truck-Dump	11-02-12 ticket #12211 Triaxle Dump #2105	10	80.00	800.00
Truck-Dump	11-02-12 ticket #11189 Triaxle Dump #2106	10	80.00	800.00
Equipment Rental	11-03-12 ticket #12353 Wheel Loader wa500	8	175.00	1,400.00
Equipment Rental	11-03-12 ticket #11092 Wheel Loader 928G	11	130.00	1,430.00
Equipment Rental	11-03-12 ticket #11357 Wheel Loader wa250	10.75	130.00	1,397.50
Equipment Rental	11-03-12 ticket #11405 Wheel Loader wa250	10.75	130.00	1,397.50
Truck-Dump	11-03-12 ticket #11091 Triaxle Dump #2101	11	80.00	880.00
Truck-Dump	11-03-12 ticket #11142 Triaxle Dump #2102	11	80.00	880.00

Total
Payments/Credits
Balance Due

JULIAN DEVELOPMENT, LLC

PO Box 4098
 Monroe, CT 06468
 Tel: 203-416-5308
 Fax: 203-416-5309

Invoice

Date	Invoice #
11/10/2012	11235

Bill To
TOWN of FAIRFIELD

P.O. No.	Terms	Project
		STORM CLEANUP

Item	Description	Qty	Rate	Amount
Truck-Dump	11-03-12 ticket #12402 Triaxle Dump #2103	10	80.00	800.00
Truck-Dump	11-03-12 ticket #12257 Triaxle Dump #2104	8.5	80.00	680.00
Truck-Dump	11-03-12 ticket #12212 Triaxle Dump #2105	9.5	80.00	760.00
Truck-Dump	11-03-12 ticket #11192 Triaxle Dump #2106	8.5	80.00	680.00
Equipment Rental	11-04-12 ticket #12354 Wheel Loader wa500	9	175.00	1,575.00
Equipment Rental	11-04-12 ticket #12308 Wheel Loader wa250 with 4 in 1 bucket	10	130.00	1,300.00
Equipment Rental	11-04-12 ticket #11406 Wheel Loader wa250	9.5	130.00	1,235.00
Equipment Rental	11-04-12 ticket #11407 Wheel Loader 938G	9.5	130.00	1,235.00
Equipment Rental	11-05-12 ticket #11408 Backhoe / Loader with 4 in 1 bucket	9.5	85.00	807.50
Truck-Dump	11-04-12 ticket #11093 Triaxle Dump #2101	10	80.00	800.00
Truck-Dump	11-04-12 ticket #11143 Triaxle Dump #2102	9	80.00	720.00
Truck-Dump	11-04-12 ticket #12403 Triaxle Dump #2103	9.5	80.00	760.00
Truck-Dump	11-04-12 ticket #12258 Triaxle Dump #2104	9.5	80.00	760.00
Truck-Dump	11-04-12 ticket #12213 Triaxle Dump #2105	10	80.00	800.00
Truck-Dump	11-04-12 ticket #11193 Triaxle Dump #2106	9.5	80.00	760.00
Equipment Rental	11-05-12 ticket #12355 Wheel Loader wa500	10.5	175.00	1,837.50
Equipment Rental	11-05-12 ticket #12311 Wheel Loader wa250 with 4 in 1 bucket	10	130.00	1,300.00
Equipment Rental	11-05-12 ticket #11096 Wheel Loader 928G	10	130.00	1,300.00
Equipment Rental	11-05-12 ticket #11409 Wheel Loader wa250	9.5	130.00	1,235.00
Equipment Rental	11-05-12 ticket # Backhoe / Loader with 4 in 1 bucket	10	85.00	850.00
Truck-Dump	11-05-12 ticket #11095 Triaxle Dump #2101	10	80.00	800.00
Truck-Dump	11-05-12 ticket #11144 Triaxle Dump #2102	8.5	80.00	680.00
Truck-Dump	11-05-12 ticket #12404 Triaxle Dump #2103	10	80.00	800.00
Truck-Dump	11-05-12 ticket #12216 Triaxle Dump #2105	9.5	80.00	760.00
Truck-Dump	11-05-12 ticket #11194 Triaxle Dump #2106	8.5	80.00	680.00

Total

Payments/Credits

Balance Due

JULIAN DEVELOPMENT, LLC

PO Box 4098
 Monroe, CT 06468
 Tel: 203-416-5308
 Fax: 203-416-5309

Invoice

Date	Invoice #
11/10/2012	11235

Bill To
TOWN of FAIRFIELD

P.O. No.	Terms	Project
		STORM CLEANUP

Item	Description	Qty	Rate	Amount
Equipment Rental	11-06-12 ticket #12313 Wheel Loader wa250 with 4 in 1 bucket	10	130.00	1,300.00
Equipment Rental	11-06-12 ticket # Wheel Loader wa250	9.5	130.00	1,235.00
Equipment Rental	11-06-12 ticket #11452 Backhoe / Loader with 4 in 1 bucket	9.5	85.00	807.50
Truck-Dump	11-06-12 ticket #12406 Triaxle Dump #2103	9.5	80.00	760.00
Truck-Dump	11-06-12 ticket #11196 Triaxle Dump #2106	8.5	80.00	680.00
Truck-Dump	11-06-12 ticket #12407 Triaxle Dump #2107	9.5	80.00	760.00
Truck-Dump	11-06-12 ticket #12405 Triaxle Dump #2108	9.5	80.00	760.00
Equipment Rental	11-07-12 ticket #12316 Wheel Loader wa250 with 4 in 1 bucket	10	130.00	1,300.00
Equipment Rental	11-07-12 ticket #11411 Wheel Loader wa250	9.5	130.00	1,235.00
Equipment Rental	11-07-12 ticket #11453 Backhoe / Loader with 4 in 1 bucket	8.5	85.00	722.50
Truck-Dump	11-07-12 ticket #12408 Triaxle Dump #2103	10	80.00	800.00
Truck-Dump	11-07-12 ticket #11197 Triaxle Dump #2106	9	80.00	720.00
Truck-Dump	11-07-12 ticket #12701 Triaxle Dump #2107	9.5	80.00	760.00
Truck-Dump	11-07-12 ticket #12651 Triaxle Dump #2108	8.5	80.00	680.00
Equipment Rental	11-09-12 ticket #12318 Wheel Loader wa250 with 4 in 1 bucket	10	130.00	1,300.00
Equipment Rental	11-09-12 ticket #12704 Wheel Loader wa250	9	130.00	1,170.00
Equipment Rental	11-09-12 ticket #11454 Backhoe / Loader with 4 in 1 bucket	9.5	85.00	807.50
Truck-Dump	11-09-12 ticket #12409 Triaxle Dump #2103	9	80.00	720.00
Truck-Dump	11-09-12 ticket #11198 Triaxle Dump #2106	9	80.00	720.00
Truck-Dump	11-09-12 ticket #12703 Triaxle Dump #2107	7.5	80.00	600.00

Total
Payments/Credits
Balance Due

NOT 1005215

JULIAN DEVELOPMENT, LLC

PO Box 4098
Monroe, CT 06468
Tel: 203-416-5308
Fax: 203-416-5309

Invoice

Date	Invoice #
11/10/2012	11235

Bill To
TOWN of FAIRFIELD

P.O. No.	Terms	Project
		STORM CLEANUP

Item	Description	Qty	Rate	Amount
Equipment Rental	11-10-12 ticket #11199 Wheel Loader wa250	8	130.00	1,040.00
Equipment Rental	11-10-12 ticket #12411 Wheel Loader wa250 with 4 in 1 bucket	8	130.00	1,040.00
Truck-Dump	11-10-12 ticket #12410 Triaxle Dump #2103	8	80.00	640.00
Truck-Dump	11-10-12 ticket #12410 Triaxle Dump #2102	7.5	80.00	600.00
Truck-Dump	11-10-12 ticket #12181 Triaxle Dump #2106	8	80.00	640.00

Total	\$77,355.00
Payments/Credits	\$0.00
Balance Due	\$77,355.00

YO# 13003215

JULIAN DEVELOPMENT, LLC

PO Box 4098
Monroe, CT 06468
Tel: 203-416-5308
Fax: 203-416-5309

Invoice

Date	Invoice #
11/10/2012	11291

Bill To
TOWN of FAIRFIELD

P.O. No.	Terms	Project
		PUMP PLACEMENT

Item	Description	Qty	Rate	Amount
Equipment Rental	10-31-12 ticket #11402 Wheel Loader wa500	11	175.00	1,925.00
Equipment Rental	11-01-12 ticket #12351 Wheel Loader wa500	12	175.00	2,100.00

Handwritten signature/initials

Total	\$4,025.00
Payments/Credits	\$0.00
Balance Due	\$4,025.00

JULIAN DEVELOPMENT, LLC

PO Box 4098
 Monroe, CT 06468
 Tel: 203-416-5308
 Fax: 203-416-5309

Invoice

Date	Invoice #
11/17/2012	11251

Bill To
TOWN of FAIRFIELD

P.O. No.	Terms	Project
		STORM CLEANUP

Item	Description	Qty	Rate	Amount
Equipment Rental	WA 250 Wheel Loader with grapple 11-13-2012 ticket #12326	8	130.00	1,040.00
Equipment Rental	WA 250 Wheel Loader 11-13-2012 ticket #12707	9.5	130.00	1,235.00
Equipment Rental	430 Backhoe / Loader with grapple 11-13-2012 ticket #11456	10	85.00	850.00
Truck-Dump	Triaxle dump #2103 11-13-2012 ticket #12414	6.5	80.00	520.00
Truck-Dump	Triaxle dump #2107 11-13-2012 ticket #12706	9.5	80.00	760.00
Equipment Rental	WA 250 Wheel Loader with grapple 11-14-2012 ticket #12329	8	130.00	1,040.00
Equipment Rental	WA 250 Wheel Loader 11-14-2012 ticket #12709	7	130.00	910.00
Equipment Rental	430 Backhoe / Loader with grapple 11-14-2012 ticket #11457	9	85.00	765.00
Truck-Dump	Triaxle dump #2107 11-14-2012 ticket #12708	9	80.00	720.00
Equipment Rental	WA 250 Wheel Loader with grapple 11-15-2012 ticket #12332	8.5	130.00	1,105.00
Equipment Rental	WA 250 Wheel Loader 11-15-2012 ticket #12711	8	130.00	1,040.00
Equipment Rental	430 Backhoe / Loader with grapple 11-15-2012 ticket #11458	9	85.00	765.00
Truck-Dump	Triaxle dump #2107 11-15-2012 ticket #12710	7.5	80.00	600.00
Truck-Dump	Triaxle dump #2108 11-15-2012 ticket #12854	8	80.00	640.00
Equipment Rental	WA 250 Wheel Loader with grapple 11-16-2012 ticket #12334	8.5	130.00	1,105.00
Equipment Rental	WA 250 Wheel Loader 11-16-2012 ticket #12852	8	130.00	1,040.00
Equipment Rental	430 Backhoe / Loader with grapple 11-16-2012 ticket #11459	8	85.00	680.00
Truck-Dump	Triaxle dump #2108 11-16-2012 ticket #12853	8	80.00	640.00

Total
Payments/Credits
Balance Due

PO# 13003215

JULIAN DEVELOPMENT, LLC

PO Box 4098
Monroe, CT 06468
Tel: 203-416-5308
Fax: 203-416-5309

Invoice

Date	Invoice #
11/17/2012	11251

Bill To
TOWN of FAIRFIELD

P.O. No.	Terms	Project
		STORM CLEANUP

Item	Description	Qty	Rate	Amount
Truck-Dump	Triaxle dump #2108 11-17-2012 ticket #	7.5	80.00	600.00

Handwritten signature

Total	\$16,055.00
Payments/Credits	\$0.00
Balance Due	\$16,055.00

JULIAN DEVELOPMENT, LLC

PO Box 4098
 Monroe, CT 06468
 Tel: 203-416-5308
 Fax: 203-416-5309

Invoice

Date	Invoice #
11/24/2012	11259

Bill To
TOWN of FAIRFIELD

P.O. No.	Terms	Project
	Due upon receipt	STORM CLEANUP

Item	Description	Qty	Rate	Amount
Equipment Rental	WA 250 Wheel Loader with grapple 11-19-2012 ticket #12712	8	130.00	1,040.00
Equipment Rental	WA 250 Wheel Loader 11-19-2012 ticket #12858	8	130.00	1,040.00
Equipment Rental	430 Backhoe / Loader with grapple 11-19-2012 ticket #11460	8	85.00	680.00
Truck-Dump	Triaxle dump #2108 11-19-2012 ticket #12857	8	80.00	640.00
Equipment Rental	WA 250 Wheel Loader with grapple 11-20-2012 ticket #12713	8	130.00	1,040.00
Equipment Rental	WA 250 Wheel Loader 11-20-2012 ticket #12343	8	130.00	1,040.00
Equipment Rental	430 Backhoe / Loader with grapple 11-20-2012 ticket #11461	8	85.00	680.00
Equipment Rental	WA 250 Wheel Loader with grapple 11-21-2012 ticket #12714	8	130.00	1,040.00
Equipment Rental	WA 250 Wheel Loader 11-21-2012 ticket #12346	8	130.00	1,040.00
Equipment Rental	430 Backhoe / Loader with grapple 11-21-2012 ticket #11462	6	85.00	510.00

1082380

Total	\$8,750.00
Payments/Credits	\$0.00
Balance Due	\$8,750.00

PO# 13003215

JULIAN DEVELOPMENT, LLC

PO Box 4098
Monroe, CT 06468
Tel: 203-416-5308
Fax: 203-416-5309

Invoice

Date	Invoice #
12/1/2012	11270

Bill To
TOWN of FAIRFIELD

P.O. No.	Terms	Project
		STUMP REMOVAL

Item	Description	Qty	Rate	Amount
Equipment Rental	Ticket #11665 Date 11-29-12 Wheel Loader Wa500	8	175.00	1,400.00
Equipment Rental	Ticket #11666 Date 11-30-12 Wheel Loader Wa500	8	175.00	1,400.00

10/23/12

Total	\$2,800.00
Payments/Credits	\$0.00
Balance Due	\$2,800.00

PO # 13003215

JULIAN DEVELOPMENT, LLC

PO Box 4098
Monroe, CT 06468
Tel: 203-416-5308
Fax: 203-416-5309

Invoice

Date	Invoice #
12/8/2012	11274

Bill To
TOWN of FAIRFIELD

P.O. No.	Terms	Project
		STUMP REMOVAL

Item	Description	Qty	Rate	Amount
Equipment Rental	Wheel Loader WA500 Ticket #11308 Date 12/03/20112	8	175.00	1,400.00
Equipment Rental	Wheel Loader WA500 Ticket #11309 Date 12/04/20112	8	175.00	1,400.00
Equipment Rental	Wheel Loader WA500 Ticket #12862 Date 12/05/20112	8	175.00	1,400.00

13003215

Total	\$4,200.00
Payments/Credits	\$0.00
Balance Due	\$4,200.00

P.O. # 10003214

JULIAN DEVELOPMENT, LLC

PO Box 4098
Monroe, CT 06468
Tel: 203-416-5308
Fax: 203-416-5309

Invoice

Date	Invoice #
11/12/2012	11281

Bill To
TOWN of FAIRFIELD Department of Public Works

7

P.O. No.	Terms	Project
		Snow Removal

Item	Description	Qty	Rate	Amount
Equipment Rental	Snow Removal 11/08/2012 Ticket #12851 wa500 Wheel Loader	9	175.00	1,575.00
<p>SMB 12/13/12</p> <p>1089315</p>				

Total	\$1,575.00
Payments/Credits	\$0.00
Balance Due	\$1,575.00

PUT 1000214

JULIAN DEVELOPMENT, LLC

Invoice

PO Box 4098
Monroe, CT 06468
Tel: 203-416-5308
Fax: 203-416-5309

Date	Invoice #
1/2/2013	11302 ✓

Bill To
TOWN of FAIRFIELD Public Works Department

P.O. No.	Terms	Project

Item	Description	Qty	Rate	Amount
Snow Removal-Plowing	Loader WA 500 Date 12/29/2012	6	175.00	1,050.00
Snow Removal-Plowing	Pickup 550 Date 12/29/2012	3	85.00	255.00
Snow Removal-Plowing	Pickup 350 Date 12/29/2012	3	75.00	225.00

SNB
1/4/13.

8936

Total	\$1,530.00
Payments/Credits	\$0.00
Balance Due	\$1,530.00

CV# 1000214

JULIAN DEVELOPMENT, LLC

Invoice

PO Box 4098
Monroe, CT 06468
Tel: 203-416-5308
Fax: 203-416-5309

Date	Invoice #
1/19/2013	11316 ✓

Bill To
TOWN of FAIRFIELD Public Works Department

P.O. No.	Terms	Project

Item	Description	Qty	Rate	Amount
Snow Removal-Plowing	Loader WA 500 Date 01/16/2013 <i>MB 1/24/13</i>	4	175.00	700.00

89317

Total	\$700.00
Payments/Credits	\$0.00
Balance Due	\$700.00

PO# 13003790

JULIAN DEVELOPMENT, LLC

PO Box 4098
 Monroe, CT 06468
 Tel: 203-416-5308
 Fax: 203-416-5309

Invoice

Date	Invoice #
11/10/2012	11317

Handwritten initials/signature

Bill To
TOWN of FAIRFIELD

P.O. No.	Terms	Project
		STORM CLEANUP

Item	Description	Qty	Rate	Amount
Truck-Trailer	10-31-12 ticket #12302 Flatbed with tractor	8.5	130.00	1,105.00
Truck-Trailer	10-31-12 ticket #12302 Lowbed	8.5	50.00	425.00
Truck-Trailer	11-01-12 ticket #12303 Flatbed with tractor	9.5	130.00	1,235.00
Truck-Trailer	11-01-12 ticket #12303 Flatbed with tractor	9.5	130.00	1,235.00
Truck-Trailer	11-02-12 ticket #12304 Trailer Dump #3101	10.5	125.00	1,312.50
Truck-Trailer	11-03-12 ticket #12305 Trailer Dump #3101	9.5	125.00	1,187.50
Truck-Trailer	11-04-12 ticket #12403 Trailer Dump #3103	10	125.00	1,250.00
Truck-Trailer	11-05-12 ticket #12309 Trailer Dump #3101	10	125.00	1,250.00
Truck-Trailer	11-05-12 ticket #12312 Trailer Dump #3102	7	125.00	875.00
Truck-Trailer	11-06-12 ticket #12314 Trailer Dump #3101	10	125.00	1,250.00
Truck-Trailer	11-07-12 ticket #12315 TrailerDump #3101	9.5	125.00	1,187.50
Truck-Trailer	11-07-12 ticket #12317 TrailerDump #3102	8	125.00	1,000.00
Truck-Trailer	11-09-12 ticket #12320 TrailerDump #3101	10	125.00	1,250.00
Truck-Trailer	11-09-12 ticket #12319 TrailerDump #3102	9	125.00	1,125.00

Handwritten number: 092624

Total	\$15,687.50
Payments/Credits	\$0.00
Balance Due	\$15,687.50

PO # 13003790

JULIAN DEVELOPMENT, LLC

PO Box 4098
 Monroe, CT 06468
 Tel: 203-416-5308
 Fax: 203-416-5309

Invoice

Date	Invoice #
11/10/2012	11318

Bill To
TOWN of FAIRFIELD

P.O. No.	Terms	Project
		PUMP PLACEMENT

Item	Description	Qty	Rate	Amount
Truck-Trailer	10-31-12 ticket #12302 Flatbed with tractor	8.5	130.00	1,105.00
Truck-Trailer	10-31-12 ticket #12302 Lowbed	8.5	50.00	425.00
Truck-Trailer	11-01-12 ticket #12303 Flatbed with tractor	9.5	130.00	1,235.00
Truck-Trailer	11-01-12 ticket #12303 Flatbed with tractor	9.5	130.00	1,235.00

2625

Total	\$4,000.00
Payments/Credits	\$0.00
Balance Due	\$4,000.00

PO# 13003790

JULIAN DEVELOPMENT, LLC

PO Box 4098
 Monroe, CT 06468
 Tel: 203-416-5308
 Fax: 203-416-5309

Invoice

Date	Invoice #
11/17/2012	11319

Bill To
TOWN of FAIRFIELD

P.O. No.	Terms	Project
		STORM CLEANUP

Item	Description	Qty	Rate	Amount
Truck-Trailer	Trailer dump #3101 11-13-2012 ticket #12325	8.5	125.00	1,062.50
Truck-Trailer	Trailer dump #3102 11-13-2012 ticket #12327	8	125.00	1,000.00
Truck-Trailer	Trailer dump #3101 11-14-2012 ticket #12328	8	125.00	1,000.00
Truck-Trailer	Trailer dump #3101 11-15-2012 ticket #12330	8.5	125.00	1,062.50
Truck-Trailer	Trailer dump #3102 11-15-2012 ticket #12331	8.5	125.00	1,062.50
Truck-Trailer	Trailer dump #3101 11-16-2012 ticket #12333	8.5	125.00	1,062.50
Truck-Trailer	Trailer dump #3102 11-16-2012 ticket #12335	8.5	125.00	1,062.50
Truck-Trailer	Trailer dump #3101 11-17-2012 ticket #12336	7.5	125.00	937.50

92626

Total	\$8,250.00
Payments/Credits	\$0.00
Balance Due	\$8,250.00

PO# 13003790

JULIAN DEVELOPMENT, LLC

PO Box 4098
 Monroe, CT 06468
 Tel: 203-416-5308
 Fax: 203-416-5309

Invoice

Date	Invoice #
12/1/2012	11320

Bill To
TOWN of FAIRFIELD

P.O. No.	Terms	Project
		STUMP REMOVAL

Item	Description	Qty	Rate	Amount
Truck-Trailer	Ticket #11663 Date 11-29-12 Trailer Dump #3102	8	125.00	1,000.00
Truck-Trailer	Ticket #11664 Date 11-29-12 Trailer Dump #3101	8	125.00	1,000.00
Truck-Trailer	Ticket #11667 Date 11-30-12 Trailer Dump #3102	7.5	125.00	937.50
Truck-Trailer	Ticket #11668 Date 11-30-12 Trailer Dump #3101	8	125.00	1,000.00

92627

Total	\$3,937.50
Payments/Credits	\$0.00
Balance Due	\$3,937.50

PO# 13003790

JULIAN DEVELOPMENT, LLC

PO Box 4098
 Monroe, CT 06468
 Tel: 203-416-5308
 Fax: 203-416-5309

Invoice

Date	Invoice #
12/8/2012	11321

Bill To
TOWN of FAIRFIELD

P.O. No.	Terms	Project
		STUMP REMOVAL

Item	Description	Qty	Rate	Amount
Truck-Trailer	Trailer Dump Ticket #11308 Date 12/03/20112	8	125.00	1,000.00
Truck-Trailer	Trailer Dump Ticket #12859 Date 12/03/20112	7.5	125.00	937.50
Truck-Trailer	Trailer Dump Ticket #11309 Date 12/04/20112	7	125.00	875.00
Truck-Trailer	Trailer Dump Ticket #11309 Date 12/04/20112	8	125.00	1,000.00
Truck-Trailer	Trailer Dump Ticket #12861 Date 12/05/20112	8	125.00	1,000.00

92628

Total		\$4,812.50
Payments/Credits		\$0.00
Balance Due		\$4,812.50

PO # 13003790

JULIAN DEVELOPMENT, LLC

PO Box 4098
 Monroe, CT 06468
 Tel: 203-416-5308
 Fax: 203-416-5309

Invoice

Date	Invoice #
11/24/2012	11322

Bill To
TOWN of FAIRFIELD

P.O. No.	Terms	Project
	Due upon receipt	STORM CLEANUP

Item	Description	Qty	Rate	Amount
Truck-Trailer	Trailer dump #3101 11-19-2012 ticket #12338	8	130.00	1,040.00
Truck-Trailer	Trailer dump #3102 11-19-2012 ticket #12855	8	130.00	1,040.00
Truck-Trailer	Trailer dump #3103 11-19-2012 ticket #12856	8	130.00	1,040.00
Truck-Trailer	Trailer dump #3101 11-20-2012 ticket #12340	8	130.00	1,040.00
Truck-Trailer	Trailer dump #3102 11-20-2012 ticket #12342	8	130.00	1,040.00
Truck-Trailer	Trailer dump #3103 11-20-2012 ticket #12341	8	130.00	1,040.00
Truck-Trailer	Trailer dump #3101 11-21-2012 ticket #12344	8	130.00	1,040.00
Truck-Trailer	Trailer dump #3102 11-21-2012 ticket #12347	8	130.00	1,040.00
Truck-Trailer	Trailer dump #3103 11-21-2012 ticket #12345	7.5	130.00	975.00

92628

Total	\$9,295.00
Payments/Credits	\$0.00
Balance Due	\$9,295.00



PO# 13004119

INVOICE: DPW 021913-1

FEBRUARY 19, 2013

JULIAN DEVELOPMENT, LLC

615 Plains Road
Milford, CT 06516
P 203.416.5308
F 203.916.0504

7

BILL TO:

TOWN OF FAIRFIELD
DEPARTMENT OF PUBLIC WORKS
899 One Rod Highway
Fairfield, CT 06825

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Snow plowing and snow removal 2/8 through 2/18 Town Roads (see supporting documentation)		
			\$21,477.50

1085277

Make all checks payable to JULIAN DEVELOPMENT, LLC. ✓
THANK YOU FOR YOUR BUSINESS!

PO# 13004119

Vehicle	Ticket #	Date	Hours	Rate	Total	DPW Roads
Komatsu WA250	DPW	2/9/2013	9	\$ 130.00	\$ 1,170.00	Roads
Komatsu WA250	DPW	2/9/2013	11	\$ 130.00	\$ 1,430.00	Roads
Cat 928G	DPW	2/9/2013	19	\$ 130.00	\$ 2,470.00	Roads
			39		\$ 5,070.00	
Komatsu WA500	DPW	2/10/2013	11	\$ 175.00	\$ 1,925.00	Roads
Komatsu WA250	DPW	2/10/2013	11	\$ 130.00	\$ 1,430.00	Roads
Komatsu WA250	DPW	2/10/2013	11	\$ 130.00	\$ 1,430.00	Roads
Cat 928G	DPW	2/10/2013	11	\$ 130.00	\$ 1,430.00	Roads
			44		\$ 6,215.00	
Komatsu WA500	DPW	2/11/2013	12	\$ 175.00	\$ 2,100.00	Roads
Komatsu WA250	DPW	2/11/2013	12	\$ 130.00	\$ 1,560.00	Roads
Komatsu WA250	DPW	2/11/2013	12	\$ 130.00	\$ 1,560.00	Roads
Cat 928G	DPW	2/11/2013	12	\$ 130.00	\$ 1,560.00	Roads
			48		\$ 6,780.00	
Triaxle Dump	DPW	2/14/2013	6.5	\$ 80.00	\$ 520.00	Roads
Triaxle Dump	DPW	2/14/2013	6.5	\$ 80.00	\$ 520.00	Roads
Triaxle Dump	DPW	2/14/2013	6.5	\$ 80.00	\$ 520.00	Roads
Triaxle Dump	DPW	2/14/2013	6.5	\$ 80.00	\$ 520.00	Roads
Trailer Dump	DPW	2/14/2013	6.5	\$ 125.00	\$ 812.50	Roads
Triaxle Dump	DPW	2/14/2013	6.5	\$ 80.00	\$ 520.00	Roads
			39		\$ 3,412.50	
					\$ 21,477.50	Total DPW Roads



PO# 13004119



INVOICE: DPW 021913-2

FEBRUARY 19, 2013

JULIAN DEVELOPMENT, LLC

615 Plains Road
Milford, CT 06516
☎ 203.416.5308
☎ 203.916.0504

BILL TO:

TOWN OF FAIRFIELD
DEPARTMENT OF PUBLIC WORKS
899 One Rod Highway
Fairfield, CT 06825

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Snow plowing and snow removal 2/8 through 2/18 Train Station (see supporting documentation)		
			\$26,087.50

255078

Make all checks payable to **JULIAN DEVELOPMENT, LLC.**
THANK YOU FOR YOUR BUSINESS!

PO# 13004119

Vehicle	Ticket #	Date	Hours	Rate	Total	DPW RR
Komatsu WA500	DPW	2/8/2013	27	\$ 175.00	\$ 4,725.00	Train Station
Ford F350	DPW	2/8/2013	18.5	\$ 75.00	\$ 1,387.50	Train Station
Ford F350	DPW	2/8/2013	<u>18.5</u>	<u>\$ 75.00</u>	<u>\$ 1,387.50</u>	Train Station
			64		\$ 7,500.00	
Komatsu WA500	DPW	2/10/2013	8	\$ 175.00	\$ 1,400.00	Train Station
Triaxle Dump	DPW	2/10/2013	8	\$ 80.00	\$ 640.00	Train Station
Triaxle Dump	DPW	2/10/2013	8	\$ 80.00	\$ 640.00	Train Station
Triaxle Dump	DPW	2/10/2013	8	\$ 80.00	\$ 640.00	Train Station
Triaxle Dump	DPW	2/10/2013	8	\$ 80.00	\$ 640.00	Train Station
Triaxle Dump	DPW	2/10/2013	8	<u>\$ 80.00</u>	<u>\$ 640.00</u>	Train Station
			48		\$ 4,600.00	
Komatsu WA500	DPW	2/11/2013	9	\$ 175.00	\$ 1,575.00	Train Station
Triaxle Dump	DPW	2/11/2013	9	\$ 80.00	\$ 720.00	Train Station
Triaxle Dump	DPW	2/11/2013	9	\$ 80.00	\$ 720.00	Train Station
Triaxle Dump	DPW	2/11/2013	9	\$ 80.00	\$ 720.00	Train Station
Triaxle Dump	DPW	2/11/2013	9	\$ 80.00	\$ 720.00	Train Station
Triaxle Dump	DPW	2/11/2013	<u>9</u>	<u>\$ 80.00</u>	<u>\$ 720.00</u>	Train Station
			54		\$ 5,175.00	
Komatsu WA500	DPW	2/12/2013	12	\$ 175.00	\$ 2,100.00	Train Station
Ford F350	DPW	2/12/2013	5.5	\$ 75.00	\$ 412.50	Train Station
Triaxle Dump	DPW	2/12/2013	12	\$ 80.00	\$ 960.00	Train Station
Triaxle Dump	DPW	2/12/2013	12	\$ 80.00	\$ 960.00	Train Station
Triaxle Dump	DPW	2/12/2013	12	\$ 80.00	\$ 960.00	Train Station
Triaxle Dump	DPW	2/12/2013	12	\$ 80.00	\$ 960.00	Train Station
Trailer Dump	DPW	2/12/2013	12	\$ 125.00	\$ 1,500.00	Train Station
Triaxle Dump	DPW	2/12/2013	<u>12</u>	<u>\$ 80.00</u>	<u>\$ 960.00</u>	Train Station
			89.5		\$ 8,812.50	
					\$ 26,087.50	Total DPW RR



JULIAN DEVELOPMENT

615 PLAINS ROAD
MILFORD, CT 06461

Invoice

Date	Invoice #
4/22/13	REQ 3

Bill To
TOWN OF FAIRFIELD Purchasing Department 725 Old Post Road Fairfield, CT 06824

Town

BID #2013-46 RE: Dredging, Transport and Redistribution of Spoils
Location: So. Benson Channel

P.O. No.	Terms	Project
		Bid #2013-46

Item	Description	Qty	Rate	Amount
	DREDGE MATERIAL	1520 cyd	\$38.50/yd	\$58520.00
	<i>22105030</i>			
	<i>57000</i>			
	<i>61002</i>			
	<i>AMB 4/22/13</i>			

Total		\$ 58520.00
Payments/Credits		
Balance Due		

JULIAN DEVELOPMENT

615 PLAINS ROAD
MILFORD, CT 06461

Invoice

Date	Invoice #
4/22/13	REQ 5

Bill To
TOWN OF FAIRFIELD Purchasing Department 725 Old Post Road Fairfield, CT 06824

Town

BID #2013-46 RE: Dredging, Transport and Redistribution of Spoils
Location: So. Benson Channel

P.O. No.	Terms	Project
		Bid #2013-46

Item	Description	Qty	Rate	Amount
	<p><u>EXTRA</u> Transportation & Redistribution of Spoils</p> <p><i>221 05030</i> <i>57006</i> <i>61002</i></p> <p><i>SIB 4/22/13</i></p>	1520 yd	\$ 11.50/yd	\$17480.00

Total	\$ 17480.00
Payments/Credits	
Balance Due	

JULIAN DEVELOPMENT

615 PLAINS ROAD
MILFORD, CT 06461

Invoice

Date	Invoice #
4/22/13	REQ 1

Bill To
TOWN OF FAIRFIELD Purchasing Department 725 Old Post Road Fairfield, CT 06824

FEMA

BID #2013-46 RE: Dredging, Transport and Redistribution of Spoils
Location: So. Benson Channel

P.O. No.	Terms	Project
		Bid #2013-46

Item	Description	Qty	Rate	Amount
	DREDGE MATERIAL	4700 cyd	38.50/yd	\$180950.00
	<i>22105030</i> <i>57000</i> <i>61002</i> <i>Sub 4/22/13</i>			

Total	\$ 180950.00
Payments/Credits	
Balance Due	

JULIAN DEVELOPMENT

615 PLAINS ROAD
MILFORD, CT 06461

Invoice

Date	Invoice #
4/22/13	REQ 2

Bill To
TOWN OF FAIRFIELD Purchasing Department 725 Old Post Road Fairfield, CT 06824

FEMA

BID #2013-46 RE: Dredging, Transport and Redistribution of Spoils
Location: So. Benson Channel

P.O. No.	Terms	Project
		Bid #2013-46

Item	Description	Qty	Rate	Amount
	CREATE STOCKPILE FOR DREDGE MATERIAL <i>22105030</i> <i>57000</i> <i>61002</i> <i>SM 4/22/13</i>		lump sum	\$ 2800.00

Total		\$ 2800.00
Payments/Credits		
Balance Due		

JULIAN DEVELOPMENT

615 PLAINS ROAD
MILFORD, CT 06461

Invoice

Date	Invoice #
4/22/13	REQ 4

Bill To
TOWN OF FAIRFIELD Purchasing Department 725 Old Post Road Fairfield, CT 06824

FEMA

BID #2013-46 RE: Dredging, Transport and Redistribution of Spoils
Location: So. Benson Channel

P.O. No.	Terms	Project
		Bid #2013-46

Item	Description	Qty	Rate	Amount
	Transportation & Redistribution of Spoils	4700 cyd	11.50/yd	\$54050.00
	<p><i>22105030</i></p> <p><i>57000</i></p> <p><i>61002</i></p> <p><i>SNS 4/22/13</i></p>			

Total		\$ 54050.00
Payments/Credits		
Balance Due		

JULIAN DEVELOPMENT

615 PLAINS ROAD
MILFORD, CT 06461

Invoice

Date	Invoice #
4/22/13	REQ 6

Bill To
TOWN OF FAIRFIELD Purchasing Department 725 Old Post Road Fairfield, CT 06824

FEMA

BID #2013-46 RE: Dredging, Transport and Redistribution of Spoils
Location: So. Benson Channel

P.O. No.	Terms	Project
		Bid #2013-46

Item	Description	Qty	Rate	Amount
	BULLDOZE 1 Ft Depth Sand	Lump Sum		\$ 11200.00
	<p><i>22105030</i> <i>57000</i> <i>61002</i></p> <p><i>SNB 4/22/13</i></p>			

Total		\$ 11,200.00
Payments/Credits		
Balance Due		

PO# 14002707

Julian Development, LLC

Julian Development, LLC
615 Plains Road
Milford, CT 06461

(203)4165308x101
FGSaenz@julianenterprises.com

Invoice

RECEIVED

DEC 23 2013

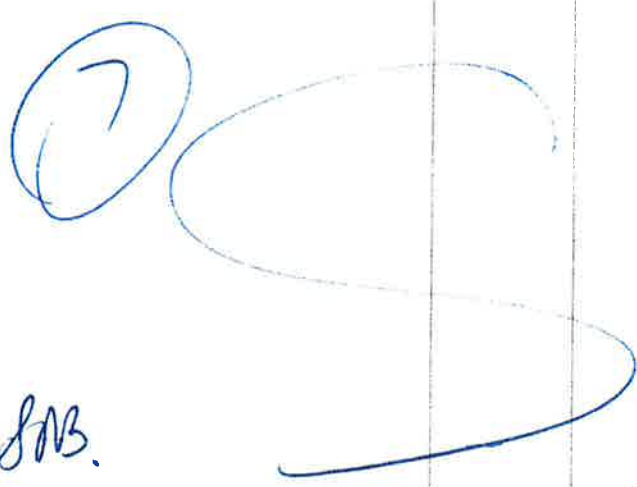
DPW OPERATIONS

Date	Invoice No.
12/17/2013	1136
Terms	Due Date
Due on receipt	12/17/2013

Bill To
TOWN OF FAIRFIELD Department of Public Works 899 One Rod Highway Fairfield, CT 06825

Amount Due	Enclosed
\$260.00	260.00

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
12/17/2013 • Snow Removal (Tunxis Hill/Knapps Hwy & Ferris/Bourroughs) - wa250 Wheel Loader - 12/15/13	2	130.00	260.00
			
1/7/14 SNB.	115379	PO 14002707	
Total			\$260.00

PO# 14002707

Julian Development, LLC

Julian Development, LLC
615 Plains Road
Milford, CT 06461

(203)4165308x101
FGSaenz@julianenterprises.com

Invoice

Date	Invoice No.
01/06/2014	1151
Terms	Due Date
Due on receipt	01/06/2014

Bill To

TOWN OF FAIRFIELD
Department of Public Works
899 One Rod Highway
Fairfield, CT 06825

Amount Due	Enclosed
\$4,780.00	4,780.00

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
01/06/2014			
• Snow Plow - (4) Yard Loaders - 1/3/13	20	130.00	2,600.00
• Snow Plow - (4) F350 Plow Truck - 1/3/13	20	75.00	1,500.00
• Snow Plow - F550 Plow Truck - 1/3/13	5	85.00	425.00
• Snow Plow - F550 Plow Truck - 1/3/13	3	85.00	255.00
Total			\$4,780.00

SNB 1/7/14

1153.80

Julian Development, LLC

Julian Development, LLC
615 Plains Road
Milford, CT 06461

(203)4165308x101
FGSaenz@julianenterprises.com

Invoice

Date	Invoice No.
01/22/2014	1179
Terms	Due Date
Due on receipt	01/22/2014

Bill To
TOWN OF FAIRFIELD Department of Public Works 899 One Rod Highway Fairfield, CT 06825

Amount Due	Enclosed
\$335.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
01/22/2014			
• Snow Plow - F350 Plow Truck - 1/22/14	1	75.00	75.00
• Snow Plow - F550 Plow Truck - 1/22/14	1	85.00	85.00
• Snow Plow - 500 Loader - 1/22/14	1	175.00	175.00
LESS: REPAIRS			(67.85)
Total			\$267.15

Handwritten notes:
 - A circled '7' in the Activity column.
 - A large 'S' with '1/55263' written next to it.
 - 'SPB 1/23/14' written at the bottom left.
 - The final amount '\$267.15' is circled in blue.

Snow Storm 1/21/14 - 1/22/14

PO# 14003326

Julian Development, LLC

Julian Development, LLC
615 Plains Road
Milford, CT 06461

(203)4165308x101
FGSaenz@julianenterprises.com

Invoice

Date	Invoice No.
02/04/2014	1190
Terms	Due Date
Due on receipt	02/04/2014

Bill To
TOWN OF FAIRFIELD Department of Public Works 899 One Rod Highway Fairfield, CT 06825

SO

Amount Due	Enclosed
\$1,225.00	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
02/04/2014 • Snow Plow - 7 Yard Wheel Loader - 2/3/14	7	175.00	1,225.00
<i>MS 2/5/14 117031</i>			
Snow Storm - 2/3/14	Total		\$1,225.00

Julian Development, LLC

Julian Development, LLC

615 Plains Road
Milford, CT 06461

(203)4165308x101
FGSaenz@julianenterprises.com

Invoice

Date	Invoice No.
02/06/2014	1195
Terms	Due Date
Due on receipt	02/06/2014

Bill To
TOWN OF FAIRFIELD Department of Public Works 899 One Rod Highway Fairfield, CT 06825

Amount Due	Enclosed
\$2,380.00	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
02/06/2014			
• Snow Plow - 7 Yard Loader - 2/5/14	3.5	175.00	612.50
• Snow Plow - (2) 3 Yard Loader - 2/5/14	7	135.00	945.00
• Snow Plow - F550 Plow Truck - 2/5/14	3.5	85.00	297.50
• Snow Plow - (2) F350 Plow Truck - 2/5/14	7	75.00	525.00
			117032
SAB 2/7/14			
Snow Storm - 2/5/14	Total		\$2,380.00

PO# 14003326

Julian Development, LLC

Julian Development, LLC
615 Plains Road
Milford, CT 06461

(203)4165308x101
FGSaenz@julianenterprises.com

Invoice

Date	Invoice No.
02/17/2014	1205
Terms	Due Date
Net 15	03/04/2014

Bill To
TOWN OF FAIRFIELD - DPW 899 One Rod Highway Fairfield, CT 06825

Amount Due	Enclosed
\$14,897.50	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
02/17/2014			
• Snow Plow - 7 yard wheel loader - Train station - 2/13/14	2	175.00 ✓	350.00
• Snow Plow - 7 yard wheel loader - Marina parking lot - 2/14/14	3	175.00 ✓	525.00
• Snow Plow - (2) 3 yard wheel loader - Marina parking lot - 2/14/14	6	135.00 ✓	810.00
• Snow Plow - F350 Plow Truck - Marina parking lot - 2/14/14	3	75.00 ✓	225.00
• Snow Hauling - 7 yard wheel loader - 2/14/14	8.5	175.00	1,487.50
• Snow Hauling - (4) 3 yard wheel loaders - 2/14/14	34	135.00	4,590.00
• Snow Hauling - (8) Triaxle Dump - 2/14/14	68	80.00	5,440.00
• Snow Hauling - Trailer Dump - 2/14/14	8.5	120.00	1,020.00
• Snow Hauling - F350 Plow Truck - 2/14/14	6	75.00	450.00
<i>LAB</i>			
<i>2/18/14</i>			
Total			\$14,897.50

117033

Make checks payable to Julian Development, LLC.

Discount of 1.5% if paid within 10 days

Activity	Quantity	Rate	Amount
02/06/2014			
• Snow Plow - 7 Yard Loader - 2/5/14	3.5	175.00	612.50
• Snow Plow - (2) 3 Yard Loader - 2/5/14	7	135.00	945.00
• Snow Plow - F550 Plow Truck - 2/5/14	3.5	85.00	297.50
• Snow Plow - (2) F350 Plow Truck - 2/5/14	7	75.00	525.00
<p><i>SAB 2/9/14</i></p>			
Snow Storm - 2/5/14		Total	\$2,380.00

Julian Development, LLC

Activity	Quantity	Rate	Amount
02/17/2014			
• Snow Plow - 7 yard wheel loader - Train station - 2/13/14	2	175.00 ✓	350.00
• Snow Plow - 7 yard wheel loader - Marina parking lot - 2/14/14	3	175.00 ✓	525.00
• Snow Plow - (2) 3 yard wheel loader - Marina parking lot - 2/14/14	6	135.00 ✓	810.00
• Snow Plow - F350 Plow Truck - Marina parking lot - 2/14/14	3	75.00 ✓	225.00
• Snow Hauling - 7 yard wheel loader - 2/14/14	8.5	175.00	1,487.50
• Snow Hauling - (4) 3 yard wheel loaders - 2/14/14	34	135.00	4,590.00
• Snow Hauling - (8) Triaxle Dump - 2/14/14	68	80.00	5,440.00
• Snow Hauling - Trailer Dump - 2/14/14	8.5	120.00	1,020.00
• Snow Hauling - F350 Plow Truck - 2/14/14	6	75.00	450.00
<i>JAB</i> <i>2/18/14</i>			
Total			\$14,897.50

Make checks payable to Julian Development, LLC.

Discount of 1.5% if paid within 10 days

Julian Development, LLC

FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID

Julian Development, LLC

Julian Development, LLC
615 Plains Road
Milford, CT 06461

(203)4165308x101
FGSaenz@julianenterprises.com

↓
Statement

Date	Statement No.
03/26/2014	1037

To
TOWN OF FAIRFIELD - DPW 899 One Rod Highway Fairfield, CT 06825

Received 140,406.7
4/30/14
4302
6733
1111
Account 1503
54310

Amount Due	Enclosed
\$5,114.00	

x Please detach top portion and return with your payment. x

Date	Activity	Amount	Open Amount		
09/25/2013	Invoice No.1250: Due 10/10/2013.	3,728.00	3,728.00		
01/09/2014	Invoice No.1159: Due 01/24/2014.	4,553.50	4,553.50		
01/09/2014	Invoice No.1160: Due 01/24/2014.	<u>1,200.00</u>	1,200.00		
01/30/2014	Invoice No.1183: Due 01/30/2014.	1,632.50	1,632.50		
03/26/2014	Credit Memo No.1272	-6,000.00	-6,000.00		
<p>Pay 1160 for \$1200.00 from 53310</p> <p>Pay 1250, 1159, 1183 - credit 1272 from 54370</p> <p>\$ 3,914.00</p> <p>To Collect 4-30-14 Need copy A/c + send? A/c on Inv. 1250 5-14-14 again to collect - l. mail</p>					
Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
\$ -6,000.00	\$ 0.00	\$ 1,632.50	\$ 5,753.50	\$ 3,728.00	\$ 5,114.00

Julian Development, LLC

Julian Development, LLC
 615 Plains Road
 Milford, CT 06461

(203)4165308x101
 FGSaenz@julianenterprises.com

Invoice

Date	Invoice No.
01/09/2014	1160 ✓
Terms	Due Date
Net 15	01/24/2014

Bill To

TOWN OF FAIRFIELD
 Department of Public Works
 899 One Rod Highway
 Fairfield, CT 06825

Amount Due	Enclosed
\$1,200.00	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
01/09/2014			
• Ticket # 16435 - RD - 90 Screener Rental - 11/20/13			600.00
• Ticket # 17612 - RD - 90 Screener Rental - 12/4/13			600.00
123713			
Total			\$1,200.00 ✓

Julian Development, LLC

Julian Development, LLC
615 Plains Road
Milford, CT 06461

(203)4165308x101
FGSaenz@julianenterprises.com

Invoice

Date	Invoice No.
09/25/2013	1250
Terms	Due Date
Net 15	10/10/2013

Bill To
TOWN OF FAIRFIELD - DPW 899 One Rod Highway Fairfield, CT 06825

Amount Due	Enclosed
\$3,728.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
09/25/2013			
• Ticket # 13667 - V 167 - Screened Topsoil - 9/17/13	6	15.00 ✓	90.00
• Ticket # 13670 - V 129 - Screened Topsoil - 9/17/13	3	15.00 ✓	45.00
• Ticket # 12868 - V 164 - Processed Millings - 9/11/13	11.5	2.00 ✓	23.00
• Ticket # 13636 - V 165 - Screened Topsoil - 9/6/13	48	15.00 ✓	720.00
• Ticket # 13634 - V 166 - Screened Topsoil - 9/6/13	8	15.00 ✓	120.00
• Ticket # 13625 - V 290 - Processed Millings - 9/5/13 (1 load)	1	2.00 ✓	2.00
• Ticket # 20475 - Processed Aggregate - 8/2/13	2	6.50 ✓	13.00
• Ticket # 13193 - V 306 - Processed Aggregate - 8/9/13	2	6.50 ✓	13.00
• Ticket # 20470 - Screener Rental - 8/1/13			550.00
• Ticket # 20454 - Screener Rental - 7/31/13			550.00
• Ticket # 20435 - Screener Rental - 7/30/13			550.00
• Ticket # 20412 - V 166 - Processed Aggregate - 7/18/13	7	6.50	45.50
• Ticket # 20411 - V 65 - Processed Aggregate - 7/17/13	5	6.50	32.50
• Ticket # 20409 - V 171 - Processed Millings	7	2.00	14.00
• Ticket # 12013 - V 65 & 274 - Screened Topsoil - 9/24/13	64	15.00	960.00
Total			\$3,728.00

~~1,935.00~~
~~39.00~~
~~104.00~~

PO
2,078.00 - 123714
1,650.00 - 123715

Make checks payable to Julian Development, LLC.

Discount of 1.5% if paid within 10 days



Julian Development, LLC
 615 Plains Road
 Milford, CT 06461

(203)416-5308
 FGSaenz@julianenterprises.com

Julian Development, LLC

Credit Memo

Date	Credit No.
03/26/2014	1272

Credit To
TOWN OF FAIRFIELD - DPW 899 One Rod Highway Fairfield, CT 06825

Activity	Quantity	Rate	Amount
03/26/2014			
• Rental Period 2013			3,000.00
• Rental Period 2013			3,000.00
<i>123718</i>			
Total Credit			\$6,000.00

Make checks payable to Julian Development, LLC.

Discount of 1.5% if paid within 10 days

Activity	Quantity	Rate	Amount
07/09/2014 • Ticket # 1227 - Screened Millings - 7/9/14 <i>R 1151</i> <i>PO 15001039</i> RECEIVED JUL 18 2014 CONSERVATION DEPT <i>Con DEPT</i> <i>54370</i> <i>Mats Maint & Repair</i> <i>APR 9/23/14</i> <i>of pay</i> <i>Est 2</i>	6	10.00	60.00
	Total		\$60.00

Make checks payable to Julian Development, LLC.

Discount of 1.5% if paid within 10 days

Julian Development, LLC

FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID



Julian Development, LLC
 615 Plains Road
 Milford, CT 06461

(203)416-5308
 FGSaenz@julianenterprises.com

Julian Development, LLC

Invoice

Date	Invoice No.
07/09/2014	1664
Terms	Due Date
Net 15	07/24/2014

Bill To
Town of Fairfield Conservation 725 Old Post Road Fairfield CT 06824

Amount Due	Enclosed
\$60.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
07/09/2014 • Ticket # 1227 - Screened Millings - 7/9/14	6	10.00	60.00
<p><i>R 1151</i></p> <p><i>RECEIVED</i> <i>JUL 18 2014</i> <i>CONSERVATION DEPT</i></p> <p><i>PO 15001039</i></p> <p><i>CON DEPT</i> <i>54370</i> <i>Mats Maint & Repair</i></p> <p><i>APR 9/23/14</i></p> <p><i>ok pay</i> <i>Est</i></p> <p><i>131448</i></p>			
Total			\$60.00

Make checks payable to Julian Development, LLC.

Discount of 1.5% if paid within 10 days

@ 2301

Julian Development, LLC



Julian Development, LLC
615 Plains Road
Milford, CT 06461

(203)416-5308
FGSaenz@julianenterprises.com

Invoice

Date	Invoice No.
06/23/2014	2128
Terms	Due Date
Net 15	07/08/2014

Bill To
Town of Fairfield Conservation 725 Old Post Road Fairfield CT 06824

Amount Due	Enclosed
\$28.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
06/23/2014 • Ticket #19510 - Screened Millings - 0623/2014 <i>Con Dept</i> <i>54370</i> <i>Motiv/ Maint/ Repar</i> <i>157222</i> <i>ok paid</i> <i>EBL</i> <i>W</i> RECEIVED DEC 02 2014 CONSERVATION DEPT <i>PO 15002165</i> <i>@ Bg</i> <i>12-11-14</i>	14	2.00	28.00
Total			\$28.00

Make checks payable to Julian Development, LLC.

Discount of 1.5% if paid within 10 days

PO# 15003562

Julian Development, LLC



Julian Development, LLC
615 Plains Road
Milford, CT 06461

(203)416-5308
FGSaenz@julianenterprises.com

Invoice

Date	Invoice #
03/03/2015	2380
Terms	Due Date
Net 30	04/02/2015

RECEIVED

MAR 17 2015

DPW OPERATIONS

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Amount Due	Enclosed
\$805.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
03/03/2015			
• Snow Removal Crew - WA 500 Wheel loader - (1:00am - 2:00am) 3/2/15	1	225.00	225.00
• Snow Removal Crew - (2) WA 250 Wheel loader - (1:00am - 2:00am) 3/2/15	2	135.00	270.00
• Snow Removal Crew - Ford F550 Pickup - (1:00am - 2:00am) 3/2/15	1	85.00	85.00
• Snow Removal Crew - (3) Ford F350 Pickup - (1:00am - 2:00am) 3/2/15	3	75.00	225.00
		Total	\$805.00

151553

Make checks payable to Julian Development, LLC.

Discount of 1.5% if paid within 10 days

PO# 15003184

Julian Development, LLC

JULIAN
Enterprises

Julian Development, LLC
615 Plains Road
Milford, CT 06461

(203)416-5308
FGSaenz@julianenterprises.com

Invoice

Date	Invoice No.
02/23/2015	2365
Terms	Due Date
Net 30	03/25/2015

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

RECEIVED

FEB 27 2015

DPW OPERATIONS

Amount Due	Enclosed
\$1,110.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
02/23/2015			
• Snow Removal - WA 500 Wheel loader - (4:00am - 5:30am) 2/22/15	1.5	225.00	337.50
• Snow Removal - (2) WA 250 Wheel loader - (4:00am - 5:30am) 2/22/15	3	135.00	405.00
• Snow Removal - (2) Ford F550 Pickup - (4:00am - 5:30am) 2/22/15	3	85.00	255.00
• Snow Removal - Ford F350 Pickup - (4:00am - 5:30am) 2/22/15	1.5	75.00	112.50
Total			\$1,110.00

151515

Make checks payable to Julian Development, LLC.

Discount of 1.5% if paid within 10 days

PO # 15003924

Julian Development, LLC



Julian Development, LLC
615 Plains Road
Milford, CT 06461

(203)416-5308
FGSaenz@julianenterprises.com

Invoice

Date	Invoice #
04/08/2015	2479
Terms	Due Date
Net 15	04/23/2015

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

RECEIVED

APR 16 2015

DPW OPERATIONS

Amount Due	Enclosed
\$1,520.92	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
04/08/2015			
• Ticket #20861 - Clay Light Mix - 4/07/2015	22.58	35.00	790.30
• Ticket #20441 - Clay Light Mix - 4/09/2015	22.14	33.00	730.62
<i>15 1554</i>			
Total			\$1,520.92

Make checks payable to Julian Development, LLC.

Discount of 1.5% if paid within 10 days

PO# 15003562

Julian Development, LLC



Julian Development, LLC
615 Plains Road
Milford, CT 06461

(203)416-5308
FGSaenz@julianenterprises.com

Invoice

Date	Invoice #
02/12/2015	2338
Terms	Due Date
Net 30	03/14/2015

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

15/552

Amount Due	Enclosed
\$5,540.00	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
02/12/2015			
• Ticket # 20805 - Triaxle Rental (Morton Salt to Fairfield) - 2/11/15	7.5	85.00	637.50
• Ticket # 13971 - Triaxle Rental (Morton Salt to Fairfield) - 2/11/15	8	85.00	680.00
• Ticket # 19594 - Triaxle Rental (Morton Salt to Fairfield) - 2/11/15	8	85.00	680.00
• Ticket # 20718 - Triaxle Rental (Morton Salt to Fairfield) - 2/11/15 - UPDATED	7	85.00	595.00
• Ticket # 21303 - Triaxle Rental (Morton Salt to Fairfield) - 2/11/15	3.5	85.00	297.50
• Ticket # 19897 - Triaxle Rental (Morton Salt to Fairfield) - 2/11/15	7.5	85.00	637.50
• Ticket # 13972 - Trailer Rental (Morton Salt to Fairfield) - 2/11/15	9.5	115.00	1,092.50
• Ticket # 20860 - Trailer Rental (Morton Salt to Fairfield) - 2/11/15	8	115.00	920.00
Total			\$5,540.00

Make checks payable to Julian Development, LLC.

Discount of 1.5% if paid within 10 days

Julian Development, LLC



Julian Development, LLC
615 Plains Road
Milford, CT 06461

(203)416-5308
FGSaenz@julianenterprises.com

Invoice

Date	Invoice No.
02/05/2015	2324
Terms	Due Date
Due on receipt	02/05/2015

Bill To

Town of Fairfield - Department of Public Works
899 One Rod Highway
Fairfield, CT 06482

151550

Amount Due	Enclosed
\$9,377.50	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
02/05/2015			
• Snow Removal - WA 500 Wheel loader (7:30am - 9:00am) - 1/24/15	1.5	225.00	337.50
• Snow Removal - WA 250 Wheel loader (8:00am - 9:00am) - 1/24/15	1	135.00	135.00
• Snow Reomoval - Ford F550 Pickup (8:00am - 9:00am) - 1/24/15	1	85.00	85.00
• Snow Removal - Ford F350 Pickup (7:30am - 9:00am) - 1/24/15	1.5	75.00	112.50
• Snow Reomoval - Ford F550 Pickup (8:00am - 9:00am) - 1/24/15	1.5	85.00	127.50
• Snow Removal - WA 500 Wheel loader (3:00am - 7:30am) - 1/28/15	4.5	225.00	1,012.50
• Snow Removal -2 WA 250 Wheel loaders (3:00am - 7:30am) - 1/28/15	9	135.00	1,215.00
• Snow Removal - Ford F550 Pickup (3:00am - 7:30am) - 1/28/15	4.5	85.00	382.50
• Snow Removal - 2 Ford F350 Pickups (3:00am - 7:30am) - 1/28/15	9	75.00	675.00
• Snow Removal - WA 500 Wheel loader (4:30am - 7:00am) - 2/1/15	2.5	225.00	562.50
• Snow Removal - Ford F550 Pickup (4:30am - 7:00am) - 2/1/15	2.5	85.00	212.50
• Snow Removal - WA 500 Wheel loader (4:00am - 10:00am) - 2/2/15	6	225.00	1,350.00
• Snow Removal - 2 WA 250 Wheel loaders (4:00am - 10:00am) - 2/2/15	12	135.00	1,620.00
• Snow Removal - Ford F550 Pickup (4:00am - 10:00am) - 2/2/15	6	85.00	510.00
• Snow Removal - Ford F350 Pickup (4:00am - 10:00am) - 2/2/15	6	75.00	450.00
• Snow Removal - WA 250 Wheel loader (12:30am - 2:30am) - 2/3/15	2	135.00	270.00
• Snow Removal - Ford F550 Pickup (12:30am - 2:30am) - 2/3/15	2	85.00	170.00
• Snow Removal - Ford F350 Pickup (12:30am - 2:30am) - 2/3/15	2	75.00	150.00
Total			\$9,377.50

\$797.50

\$3,285.00

\$5295.00

SAB 2/5/15



Make checks payable to Julian Development, LLC.

Discount of 1.5% if paid within 10 days

PO# 16000737

Julian Development, LLC



Julian Development, LLC
615 Plains Road
Milford, CT 06461

(203)416-5308
bfpiccolo@julianenterprises.com

RECEIVED

FEB 18 2015

DPW OPERATIONS

Invoice

Date	Invoice #
02/16/2015	2368
Terms	Due Date
Net 15	03/03/2015

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$182.50	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
02/16/2015 • Snow Removal - WA 500 Wheel loader - 2/15/15	1	225.00	225.00
<u>153573</u>			

Make checks payable to Julian Development, LLC.

Discount of 1.5% if paid within 10 days

Total	\$225.00
Payment	\$42.50
Balance Due	\$182.50

clcc

Julian Development, LLC

JULIAN Enterprises **IE** 615 Plains Road
Milford, CT 06461

Invoice

203-416-5308
bfpiccolo@julianenterprises.com
jbjulian@julianenterprises.com

Date	Invoice #
9/21/2015	4062
Terms	Due Date
Due on receipt	9/21/2015

Bill To
Old Dam Rd Tennis Court 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$582.57	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 2528 - 3/4" Crushed Stone - 9/04/15	7.84	23.00	180.32
Ticket # 2574 - Disposal Of Clean Fill - 9/04/15	20.61	5.00	103.05
Ticket # 2536 - Pipe Cover - 9/04/15	17.6	17.00	299.20
<u>1562.94</u>			
Make checks payable to Julian Development, LLC	Total		\$582.57

Discount of 1.5% if paid within 10 days

FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID

Julian Development, LLC

JULIAN
Enterprises

615 Plains Road
Milford, CT 06461

203-416-5308
bfpiccolo@julianenterprises.com
jbjulian@julianenterprises.com

Invoice

Date	Invoice #
8/25/2015	3736
Terms	Due Date
	8/25/2015

Bill To
Old Dam Rd Tennis Court 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$3,611.63	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 1905 - Disposal Of Clean Concrete - 8/19/15 (Tennis Court Job)	18.51	8.00	148.08
Ticket # 1883 - Disposal Of Clean Fill - 8/19/15 (Tennis Court Job)	5.49	5.00	27.45
Ticket # 1874, 1900, 1907 - 1 1/4" Processed - 8/19/15 (Tennis Court Job)	70.94	10.00	709.40
Ticket # 1915 - Disposal Of Clean Fill & Concrete - 8/20/15 (Tennis Court Job)	19.29	8.00	154.32
Ticket # 1919, 1922, 1934, 1948 - Disposal Of Clean Fill - 8/20/15 (Tennis Court Job)	54.98	5.00	274.90
ticket # 1936, 1938, 1950, 1956 - 1 1/4" Processed - 8/20/15 (Tennis Court Job)	89.62	10.00	896.20
Ticket # 1967, 1986, 2008 - Disposal Of Clean Fill - 8/21/15 (Tennis Court Job)	56.77	5.00	283.85
Ticket # 1973 - 3/4" Crushed Stone - 8/21/15 (Tennis Court Job)	7.01	23.00	161.23
Ticket # 2010 - 1 1/4" Processed - 8/21/15 (Tennis Court Job)	16.23	10.00	162.30
Ticket # 2180, 2181, 2183 - 1 1/4" Processed - 8/26/15 (Tennis Court Job)	61.63	10.00	616.30
Ticket # 2443 - 1 1/4" Processed - 9/01/15	17.76	10.00	177.60
<i>156293</i>			
Total			\$3,611.63

Make checks payable to Julian Development, LLC

Discount of 1.5% if paid within 10 days

FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID

Julian Development, LLC

JULIAN Enterprises
615 Plains Road
Milford, CT 06461

Invoice

203-416-5308
bjpiccolo@julianenterprises.com
jbjulian@julianenterprises.com

PO Number: 1653
Received for payment
Mag Number: 6733644
Vendor Name: 1111
Commodity: 1502
Account: 54370

Date	Invoice #
7/7/2015	3193
Terms	Due Date
Due on receipt	7/2/2015

Bill To
Old Dam Rd Tennis Court 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$8,818.84	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #112 - 1-1/4" Reclaimed Process - 7/01/2015 (Tennis Court Job)	21.39	10.00	213.90
Ticket #139, 144, 149, 153 - 1-1/4" Reclaimed Process - 7/02/2015 (Tennis Court Job)	83.13	10.00	831.30
Ticket #180, 182 - 1-1/4" Reclaimed Process - 7/07/2015 (Tennis Court Job)	41	10.00	410.00
Ticket #34604 - 1-1/4" Reclaimed Process - 7/07/2015 (Tennis Court Job)	20.73	10.00	207.30
Ticket #207 - 1-1/4" Reclaimed Process - 7/08/2015 (Tennis Court Job)	19.77	10.00	197.70
Ticket # 1149, 1190 - Pipe Cover - 8/05/2015 (Tennis Court Job)	9.33	10.00	93.30
Ticket # 1156, 1187 - 3/4" Crushed Stone - 8/05/2015 (Tennis Court Job)	8.44	23.00	194.12
Ticket #1230, 1234, 1238, 1243, 1246, 1250, 1255, 1259, 1267, 1272, - 1 1/4" Reclaimed Process - 8/07/2015 (Tennis Court Job)	194.01	10.00	1,940.10
Ticket # 116, 119, 123, 127, 128 - Asphalt Dumped - 7/01/2015 (Tennis Court Job)	95.41	8.00	763.28
Ticket # 122, 125, 126, 127, 129 - Clean Fill Dumped - 7/01/2015 (Tennis Court Job)	80.02	5.00	400.10
Ticket # 138, 151 - Clean Fill Dumped - 7/02/2015 (Tennis Court Job)	41.16	5.00	205.80
Ticket # 140, 143, 146, 147, 148 - Mixed Fill & Rock - 7/02/2015 (Tennis Court Job)	105.11	3.00	315.33
Ticket # 150 - Concrete & Mixed Fill Dumped - 7/02/2015 (Tennis Court Job)	19.37	8.00	154.96
Ticket # 170, 171, 173, 174, 176, 179, 181, 184 - Clean Fill Dumped - 7/07/2015 (Tennis Court Job)	164.28	5.00	821.40
Ticket # 186, 188, 192, 196 - Clean Fill Dumped - 7/08/2015 (Tennis Court Job)	77.88	5.00	389.40
Ticket # 452, 458, 462, 465, 470 - Clean Fill Dumped - 7/20/2015 (Tennis Court Job)	111.34	5.00	556.70
Ticket # 475, 483, 487, 491, 494, 497 - Clean Fill Dumped - 7/21/2015 (Tennis Court Job)	129.64	5.00	648.20
Ticket # 836, 850, 857, 876 - Clean Fill Dumped - 7/29/2015 (Tennis Court Job)	76.76	5.00	383.80
Ticket # 1442 - Clean Fill Dumped - 8/12/2015 (Tennis Court Job)	18.43	5.00	92.15
<u>156292</u>			
Make checks payable to Julian Development, LLC	Total	\$8,818.84	

Discount of 1.5% if paid within 10 days

FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID

PO# 16003506

Julian Development, LLC



615 Plains Road
Milford, CT 06461
203-416-5308 T

Invoice

glebron@julianenterprises.com
accounting@julianenterprises.com

167366

Date	Invoice #
1/25/2016	5981
Terms	Due Date
	1/25/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
8 Yard -Wheel Loader - - January 23, 2016 - January 24, 2016 Snow Removal (Ludlowe Crew) (1 pm - 4 pm) (12 pm - 2:30 am)	5.5	225.00	1,237.50
3 Yard -Wheel Loader - - January 23, 2016 - January 24, 2016 Snow Removal (Ludlowe Crew) (1 pm - 4 pm) (12 am - 2:30 am)	5.5	135.00	742.50
3 Yard -Wheel Loader - - January 23, 2016 - January 24, 2016 Snow Removal (Ludlowe Crew) (1 pm - 4 pm) (12:00 am - 2:30 am)	5.5	135.00	742.50
F350 Plow Truck - - January 23, 2016 - January 24, 2016 Snow Removal (Ludlowe Crew) (1 pm - 4 pm) (12:00 am - 2:30 am)	5.5	75.00	412.50

Discount of 1.5% if paid within 10 days

Please make check payable to Julian Development, LLC

Total

FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID

PO# 16003506

Julian Development, LLC



615 Plains Road
Milford, CT 06461
203-416-5308 T

Invoice

Date	Invoice #
1/25/2016	5981
Terms	Due Date
	1/25/2016
Sales Ticket	Weight Ticket

glebron@julianenterprises.com
accounting@julianenterprises.com

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$4,895.00	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
F350 Plow Truck - - January 23, 2016 - January 24, 2016 Snow Removal (Ludlowe Crew) (1 pm - 4 pm) (12:00 am - 2:30 am)	5.5	75.00	412.50
F350 Plow Truck - - January 23, 2016 - January 24, 2016 Snow Removal (Ludlowe Crew) (1 pm - 4 pm) (12:00 am - 2:30 am)	5.5	75.00	412.50
F550 Plow Truck - - January 23, 2016 - January 24, 2016 Snow Removal (Ludlowe Crew) (1 pm - 4 pm) (12:00 am - 2:30 am)	5.5	85.00	467.50
F550 Plow Truck - - January 23, 2016 - January 24, 2016 Snow Removal (Ludlowe Crew) (1 pm - 4 pm) (12:00 am - 2:30 am)	5.5	85.00	467.50
Discount of 1.5% if paid within 10 days Please make check payable to Julian Development, LLC	Total		\$4,895.00

FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID



615 Plains Road
Milford, CT 06461
203-416-5308 T

Julian Development, LLC

Invoice

glebron@julianenterprises.com
accounting@julianenterprises.com

Date	Invoice #
4/21/2016	6922
Terms	Due Date
	4/21/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$9,180.39	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 10988, 10995, 11000, 11008, 11017, 11026, 11034, 11040, 11047, 11056, 11063, 11071, 11079, 11085, 11091, 11098, 11103, 11112, 11119, 11128, 11132 - 3" Minus Reclaimed Process - Delivered (Penfield Pav Job) (Truck # JE-2106)	497.97	9.00	4,481.73
Ticket # 40179 (10987, 10993, 10999, 11007, 11016, 11025, 11032, 11039, 11045, 11055, 11062, 11069, 11078, 11084, 11089, 11095, 11100, 11111, 11118, 11127, 11131, 11139 - 3" Minus Reclaimed Process - 4/15/2016 Delivered (Penfield Pav Job) (Truck # JE-2105)	529.14	9.00	4,762.26
Ticket # 10996, 11002, 11019, 11027, 11035, 11041, 11048, 11057, 11065, 11073, 11080, 11086, 11092, 11099, 11106, 11114, 11120, 11129, 11133 - 3" Minus Reclaimed Process - Pickup (Penfield Pav Job) (Truck # FA-57)	369.57	7.00	2,586.99
Ticket # 10998, 11005, 11013, 11022, 11030, 11052, 11060 - 3" Minus Reclaimed Process - Pickup (Penfield Pav Job) (Truck # FA-55)	113.59	7.00	795.13
Ticket # 10990, 10997, 11003, 11010, 11021, 11029, 11036, 11042, 11049, 11058, 11064 - 3" Minus Reclaimed Process - Pickup (Penfield Pav Job) (Truck # FA-170)	135.22	7.00	946.54
1645.49			
Discount of 1.5% if paid within 10 days Please make check payable to Julian Development, LLC	Total		\$13,572.65

FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID



615 Plains Road
Milford, CT 06461
203-416-5308 T

Julian Development, LLC

Invoice

glebron@julianenterprises.com
accounting@julianenterprises.com

172118

Date	Invoice #
4/22/2016	6937
Terms	Due Date
	4/22/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$7,428.33	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 11164, 11169, 11172, 11176, 11181, 11190, 11196, 11200, 11209, 11213, 11221, 11226, 11230, 11234, 11236, 11243, 11249, 11254, 11259, 11262, 11269, 11280 - 3" Minus Reclaimed Process - 4/18/2016 Pickup (Penfield Pav Job) (Truck # FA-57)	419.95	7.00	2,939.65
Ticket # 11166, 11171, 11175, 11180, 11185, 11188, 11197, 11201, 11210, 11214, 11222, 11227, 11232, 11239, 11244, 11250, 11256, 11260, 11266, 11281 - 3" Minus Reclaimed Process - 4/18/2016 Pickup (Penfield Pav Job) (Truck # FA-39)	348.93	7.00	2,442.51
Ticket # 11165, 11170, 11174, 11178, 11183, 11189, 11198, 11202, 11211, 11215, 11225, 11228, 11233, 11235, 11241, 11245, 11251, 11258, 11261, 11267, 11278 - 3" Minus Reclaimed Process - 4/18/2016 Pickup (Penfield Pav Job) (Truck # FA-164)	292.31	7.00	2,046.17
1661.19			
Discount of 1.5% if paid within 10 days Please make check payable to Julian Development, LLC	Total		\$7,428.33

FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID



615 Plains Road
 Milford, CT 06461
 203-416-5308 T

Julian Development, LLC

Invoice

glebron@julianenterprises.com
 accounting@julianenterprises.com

172120

Date	Invoice #
4/22/2016	6939
Terms	Due Date
	4/22/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$5,353.39	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 11284, 11288, 11291, 11294, 11300, 11306, 11316, 11320, 11325 - 3" Minus Reclaimed Process - 4/19/2016 Pickup (Penfield Pav Job) (Truck # FA-57)	180.99	7.00	1,266.93
Ticket # 11286, 11290, 11297, 11293, 11303, 11308, 11313, 11317, 11324, 11329, 11333, 11339, 11351, 11357, 11361, 11366, 11370, 11372, 11377 - 3" Minus Reclaimed Process - 4/19/2016 Pickup (Penfield Pav Job) (Truck # FA-39)	343.41	7.00	2,403.87
Ticket # 11285, 11289, 11292, 11295, 11302, 11305, 11315, 11318, 11323, 11327, 11334, 11340, 11349, 11356, 11362, 11369, 11373, 11379 - 3" Minus Reclaimed Process - 4/19/2016 Pickup (Penfield Pav Job) (Truck # FA-164)	240.37	7.00	1,682.59
764.77			
Discount of 1.5% if paid within 10 days Please make check payable to Julian Development, LLC	Total		\$5,353.39

FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID



615 Plains Road
 Milford, CT 06461
 203-416-5308 T

Julian Development, LLC

Invoice

glebron@julianenterprises.com
 accounting@julianenterprises.com

Date	Invoice #
4/22/2016	6940
Terms	Due Date
	4/22/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$3,888.15	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 11392, 11395, 11398, 11400, 11403, 11406, 11414, 11418, 11422, 11426, 11429, 11432, 11434, 11437, 11442, 11446, 11450, 11454, 11456 - 3" Minus Reclaimed Process - 4/20/2016 Pickup (Penfield Pav Job) (Truck # FA-39)	322.33	7.00	2,256.31
Ticket # 11393, 11399, 11396, 11401, 11405, 11415, 11421, 11423, 11427, 11431, 11433, 11435, 11441, 11445, 11449, 11452, 11455 - 3" Minus Reclaimed Process - 4/20/2016 Pickup (Penfield Pav Job) (Truck # FA-164)	233.12	7.00	1,631.84
<i>total</i>			
			<i>554.45</i>
Discount of 1.5% if paid within 10 days Please make check payable to Julian Development, LLC	Total		\$3,888.15

FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID

Julian Development, LLC



615 Plains Road
Milford, CT 06461
203-416-5308 T

Invoice

glebron@julianenterprises.com
accounting@julianenterprises.com

RECEIVED

APR 28 2016

DPW OPERATIONS

Date	Invoice #
4/25/2016	6988
Terms	Due Date
	4/25/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$124.04	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 11404 - 3" Minus Reclaimed Process - 4/20/2016 Pickup (Penfield Pav Job) (Truck # FA - 57)	17.72	7.00	124.04
<i>return</i>			
<i>17.72</i>			
Discount of 1.5% if paid within 10 days		Total	\$124.04
Please make check payable to Julian Development, LLC			

FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID



615 Plains Road
Milford, CT 06461
203-416-5308 T

Julian Development, LLC

Invoice

glebron@julianenterprises.com
accounting@julianenterprises.com

RECEIVED

MAY 2 - 2016

DPW-OPERATIONS

Date	Invoice #
4/27/2016	7037
Terms	Due Date
	4/26/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$3,796.17	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 11632, 11637, 11642, 11650, 11655, 11667, 11672, 11680, 11688, 11701, 11700, 11716, 11722, 11726, 11733, 11740, 11746, 11752 - 3" Minus Reclaimed Process - 4/25/2016 Pickup (Penfield Pav Job) (Truck # FA-39)	301.66	7.00	2,111.62
Ticket # 11633, 11636, 11641, 11647, 11654, 11669, 11674, 11682, 11689, 11695, 11704, 11714, 11720, 11723, 11729, 11739, 11745, 11750 - 3" Minus Reclaimed Process - 4/25/2016 Pickup (Penfield Pav Job) (Truck # FA-164)	240.65	7.00	1,684.55
551.31			
Total			\$3,796.17

Discount of 1.5% if paid within 10 days

Please make check payable to Julian Development, LLC

FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID

